Indiana Department of Environmental Management

Fall Creek TMDL Study

June 26, 2003

Draft Report

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Executive Summary

Water quality data has been collected from Fall Creek in Marion County since 1991. In 1998, the Indiana Department of Environmental Management (IDEM) determined that segments of Fall Creek do not consistently comply with the state's water quality standards for *E. coli* bacteria. As a result, segments of Fall Creek were listed on the 1998 303(d) list and required to have a Total Maximum Daily Load (TMDL) evaluation for *E. coli*.

A model of Fall Creek was developed and calibrated to the existing instream data for *E. coli* bacteria. A ten-year period of time was simulated to predict resultant instream *E. coli* bacteria counts for each day of the simulation period. Data collected by several agencies was obtained for the water quality model development.

Fall Creek was divided into two segments for analysis purposes as follows:

- Fall Creek Upstream of the Combined Sewer Overflow (CSO) Area
- Fall Creek Within the CSO Area

Sources of *E. coli* in the watershed include CSOs, urban stormwater, failing septic systems, and pollutants from wildlife and domestic animals. Point sources and nonpoint sources were characterized and represented in the model for evaluation of loadings and development of load reduction scenarios to determine the required action necessary to attain water quality standards. Based on the modeling and data analyzed, the allowable TMDLs for Fall Creek were determined to be as follows:

- Fall Creek upstream of the CSO area -- 2.32 x 10¹¹ colony forming units (cfu), which would require an 84% reduction in the average daily bacteria load.
- Fall Creek within the CSO area -- **2.42x 10**¹¹ **cfu**, which would require a 99.8% reduction in the average daily bacteria load.

The modeling analysis also incorporated a representative load reduction scenario. This scenario is representative of the current and future watershed programs being pursued by the City of Indianapolis. This program consists of removing illicit sanitary connections, converting failing septic systems to sanitary sewers in the Barrett Law Program, reducing stormwater loadings per the NPDES Permit Program, and controlling CSOs per the Final CSO Long Term Control Plan (LTCP¹). The city's current stormwater NPDES Permit program is assumed to reduce the stormwater *E. coli* bacteria load by 10 percent. An additional scenario was also developed to evaluate the water quality impacts of flow augmentation in the Fall Creek CSO area.

The performance of the city's projected programs was compared with the TMDL monthly geometric mean standard of 125 cfu/100 ml, percent of days with *E. coli*

¹ The modeled load reduction was the recommended plan in the April 2001 Draft CSO LTCP. The recommended level of CSO control was 85% capture, or 12 overflow events per year. The final CSO LTCP is in development.



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bacteria levels above the daily maximum standard of 235 cfu/100 ml, and the number of days per year with *E. coli* bacteria levels above 10,000 cfu/100 ml. The findings show that all three criteria can be met under dry weather flow conditions by the removal of failing septic systems and illicit sanitary connections. The findings also show that significant reductions in wet weather *E. coli* bacteria can be achieved by stormwater and CSO controls. However, additional load reduction may be necessary to achieve the TMDL.



Section 1 Introduction

The State of Indiana assesses its water bodies for compliance with water quality standards criteria established for their designated uses as required by the Federal Clean Water Act (CWA). Assessed water bodies are placed into three categories depending on water quality assessment results: supporting, partially supporting, or not supporting their designated uses. These water bodies are found on Indiana's 305(b) list, which is published every two years, as required by that section of the CWA that defines the assessment process.

Some of the 305(b) partially and not supporting water bodies are also assigned to Indiana's 303(d) list, also named after a section of the CWA. Water bodies on the 303(d) list are required to have a TMDL evaluation for the water quality constituent(s) in violation of the water quality standard. The TMDL process establishes the allowable loading of pollutants or other quantifiable parameters for a water body based on the relationship between pollution sources and instream water quality conditions. This allows water quality-based controls to be developed to reduce pollution and restore and maintain water quality.

E. coli bacteria data collected from Fall Creek by the IDEM indicate that the *E. coli* bacteria standard is exceeded from Emerson Avenue to the confluence with the West Fork of the White River. As a result, this segment of Fall Creek was added to the State's 1998 303(d) list and scheduled for a TMDL evaluation.



Section 2 Background Information

The area relevant for this TMDL report consists of Fall Creek from Geist Reservoir to the confluence with the White River. The section from Emerson Way to the confluence with the West Fork of the White River does not consistently meet the Indiana bacteria (*E. coli*) water quality standard both during dry and wet weather.

2.1 Parameter of Concern

Section 303(d) for the state of Indiana was updated in 1998 and lists one parameter of concern for Fall Creek within the study area described above: *E. coli* bacteria.

Section 303(d) of the Clean Water Act provides that states are to list waters for which technology-based limits alone do not ensure attainment of water quality standards. States are to list and set priority rankings for their listed impaired waters. To address water body segments on the 303(d) list, states are required to develop TMDLs that allow these segments to attain water quality standards. This report presents instream data as well as modeling results and future load allocations for *E. coli* on Fall Creek.

2.2 Water Quality Standards

IDEM has promulgated water quality standards to protect designated uses of waterways. These standards include numeric recreational use standards for *E. coli* bacteria, which can be used as target values for the TMDL.

The applicable bacteria standard for *E. coli* is as follows:

... for full body contact recreational uses E. coli bacteria, using membrane filter (MF) count, shall not exceed one hundred twenty-five (125) per one hundred (100) milliliters as a geometric mean based on not less than five (5) samples equally spaced over a thirty (30) day period nor exceed two hundred thirty-five (235) per one hundred (100) milliliters in any one (1) sample in a thirty (30) day period

E. coli is used as the water quality indicator and the target values are:

- Monthly geometric mean not to exceed 125 cfu/100 ml
- Monthly maximum not to exceed 235 cfu/100 ml.



Section 3

Data Sources and Initial Assessment

Data characterizing the amount of pollutants entering Fall Creek from various sources were collected. These sources cause exceedances of the Indiana water quality standard for *E. coli* bacteria. This section describes the sources of the data collected for review and includes an assessment of compliance for this parameter.

3.1 Data Sources

Data characterizing *E. coli* bacteria were obtained from the following sources:

- City of Indianapolis Department of Public Works Office of Environmental Services (OES),
- Marion County Health Department (MCHD), and
- Indiana Department of Environmental Management (IDEM).

3.2 Sampling Locations

Data for *E. coli* bacteria were collected at various intervals and locations by the three agencies. The sampling locations for each agency are shown on **Figure 3.1**.

The City of Indianapolis has collected samples and performed *E. coli* bacteria analysis at two locations on Fall Creek. These samples were analyzed and continue to be analyzed on a monthly basis from May 1991 to present. Sampling locations are:

- 71st Street
- 16th Street

The MCHD has collected samples on a monthly basis at two sites on Fall Creek. Samples were also taken five times per month at seven sites on Fall Creek. The locations of the sampling stations along with their corresponding sampling dates and sampling frequency are shown below.

- Emerson Way January 1997 to March 2002 Samples Taken 5 Times per Month
- 38th Street April 2001 to March 2002 Samples Taken 5 Times per Month
- 30th Street January 1997 to March 2002 Samples Taken 5 Times per Month
- Central Avenue January 1997 to March 2002 Samples Taken 5 Times per Month
- Capitol Avenue January 1997 to March 2002 Samples Taken 5 Times per Month
- Dr. Martin Luther King Jr. Street- January 1997 to March 2002 Samples Taken 5
 Times per Month
- Stadium Drive January 1997 to March 2002 Samples Taken 5 Times per Month
- 5700 Fall Creek Parkway N. Drive April 1999 to October 2001 Samples Taken Monthly



 4500 Fall Creek Parkway N. Drive – June 1997 to October 2001 – Samples Taken Monthly

Additionally, in 2002 OES and MCHD performed sampling at several locations along streams of interest to supplement the existing *E. coli* data for the TMDL project. Data was collected from these stations five times per month from April 2002 to October 2002. The following is a list of all sites:

- 79th Street and Fall Creek
- 71st Street and Fall Creek
- Emerson Way and Fall Creek
- 46th Street and Fall Creek
- Keystone Avenue and Fall Creek
- 39th Street and Fall Creek
- Boy Scout Road and Fall Creek
- 30th Street and Fall Creek
- Central Avenue and Fall Creek
- Capitol Avenue and Fall Creek
- Dr. Martin Luther King Jr. Street and Fall Creek
- 16th Street and Fall Creek
- Stadium Drive and Fall Creek
- Schafer Road and Lawrence Creek in the Fall Creek watershed
- Radnor Road and Devon Creek in the Fall Creek watershed
- Millersville Road and Devon Creek in the Fall Creek watershed
- 96th Street and Mud Creek
- 86th Street and Mud Creek
- 82nd Street and Mud Creek
- Lantern Road and Mud Creek
- Fall Creek Road and Mud Creek

IDEM has also collected monthly data at two sites on Fall Creek from February 1991 to December 2000. These locations are:

- Keystone Avenue near Indianapolis Water Company intake
- Stadium Drive



3.3 Data Review and Initial Findings

CDM has reviewed the available data for Fall Creek within Marion County for use in performing a TMDL for *E. coli* bacteria. All data collected by OES, MCHD, and IDEM is considered to have received quality assurance checks by the respective collecting entity (OES, MCHD, or IDEM). In addition, IDEM has approved the use of OES and MCHD data for this analysis. Additional data checking was not performed as part of this project. Data flagged by the collecting entity as questionable are presented in the attached graphs and noted as being questionable, but they have not been used for determination of compliance.

All accepted data are considered comparable. OES and TMDL sampling (April 2002-October 2002) used the same method for comparison purposes. That is, where data is collected by more than one entity at a particular monitoring location, the data sets are combined for the assessment of compliance with the applicable standard.

Data plots of all stations and compliance plots for Fall Creek are found in **Figures 3.2 through 3.8**. The following paragraphs summarize the findings from each source and the overall percent compliance with Indiana water quality standards for data from January 2000 to December 2001.

A comparison of the available data was made to both the maximum monthly $E.\ coli$ standard of 235 cfu/100 ml and the monthly geometric mean standard of 125 cfu/100 ml for the recreational season of April to October. Overall findings are:

- More than 90 percent of the sampling stations have exceeded the daily maximum *E. coli* standard more than 50 percent of the time.
- All of the sampling stations with sufficient data (5 samples in 30 days) exceed the geometric mean *E. coli* standard 70 percent of the time.

E. coli bacteria exceedances occur at all stations on Fall Creek, as shown in data and compliance plots provided on Figures 3.2 through 3.8. The upstream sampling station at 71st Street has a high percent compliance with the bacteria standard; nearly 78% of the time the instream value is less than the daily maximum limit of 235 cfu/100 ml. For the other stations on Fall Creek, there is a low percent compliance with bacteria standards, most below 50% compliance with the daily maximum limit and less than 25% for the geometric mean standard.



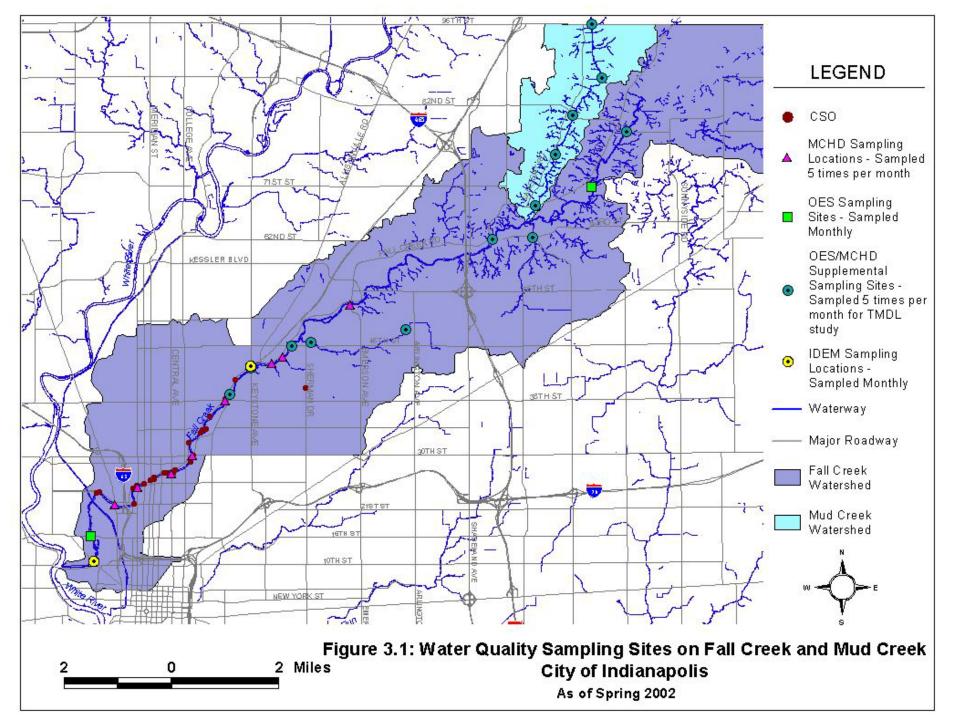
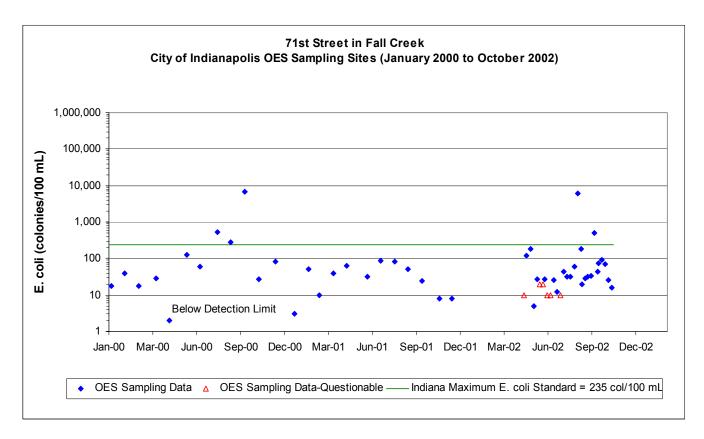


Figure 3.2: Fall Creek E. coli Data Plots



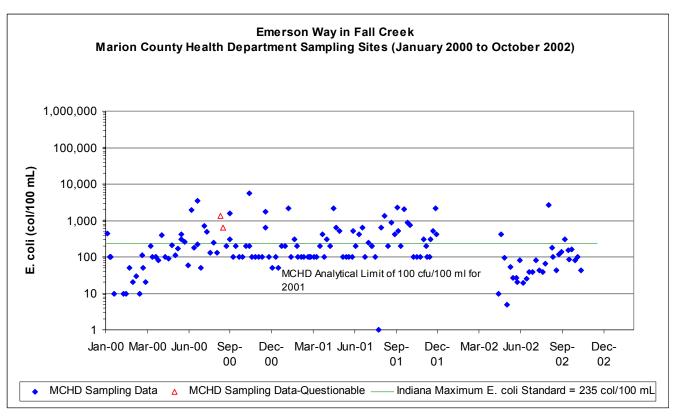
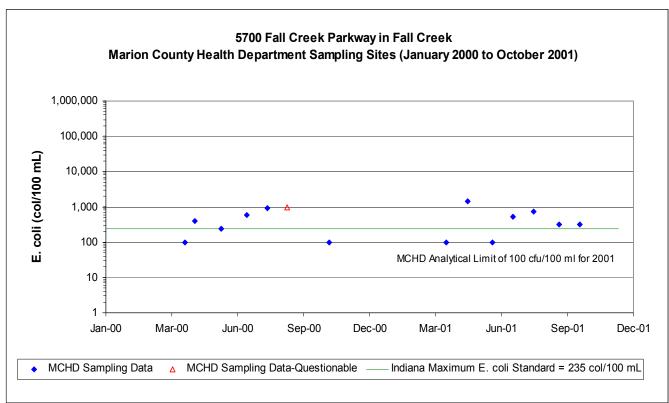


Figure 3.3: Fall Creek E. coli Data Plots



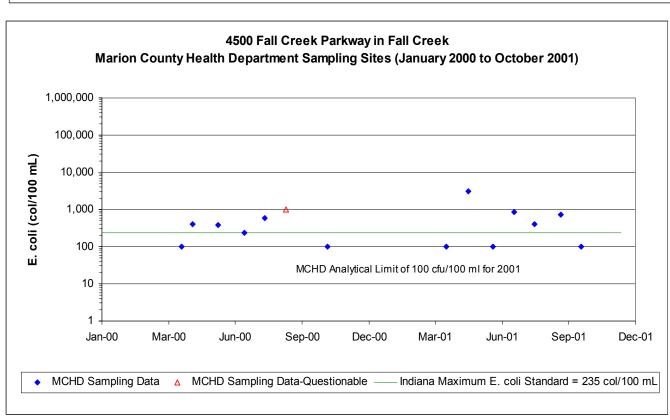
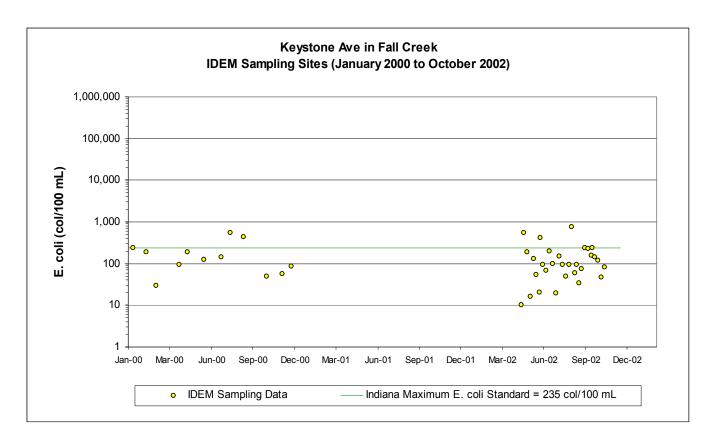


Figure 3.4: Fall Creek E. coli Data Plots



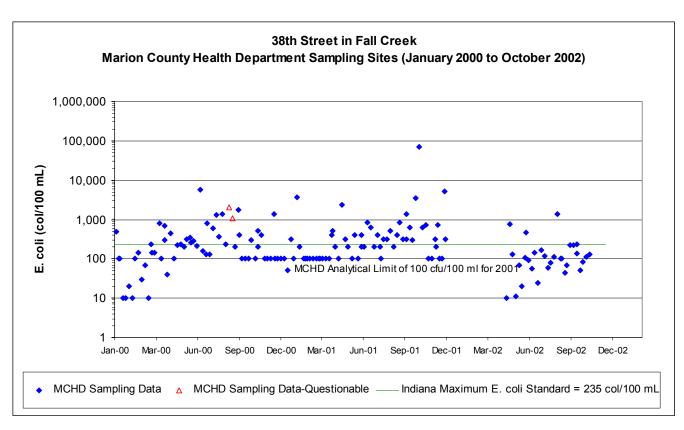
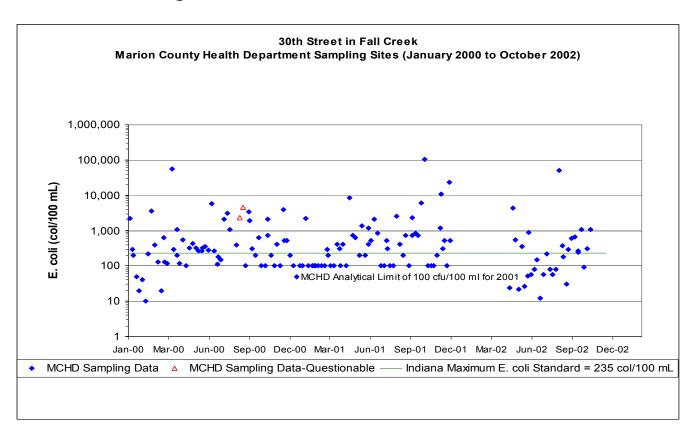


Figure 3.5: Fall Creek E. coli Data Plots



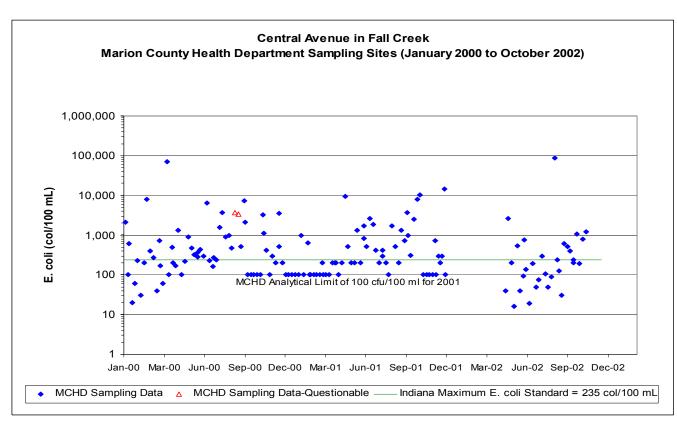
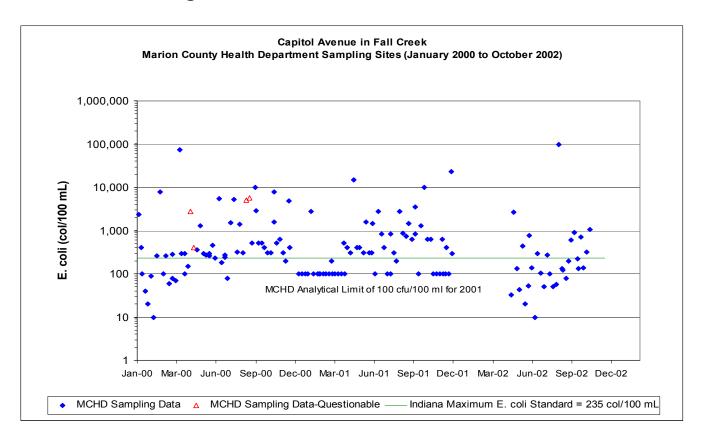


Figure 3.6: Fall Creek E. coli Data Plots



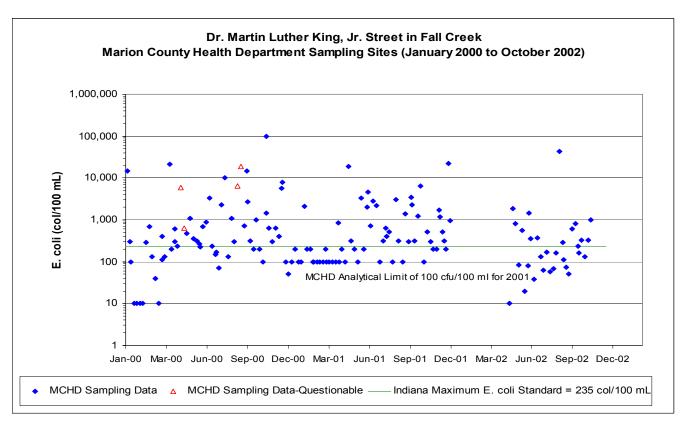
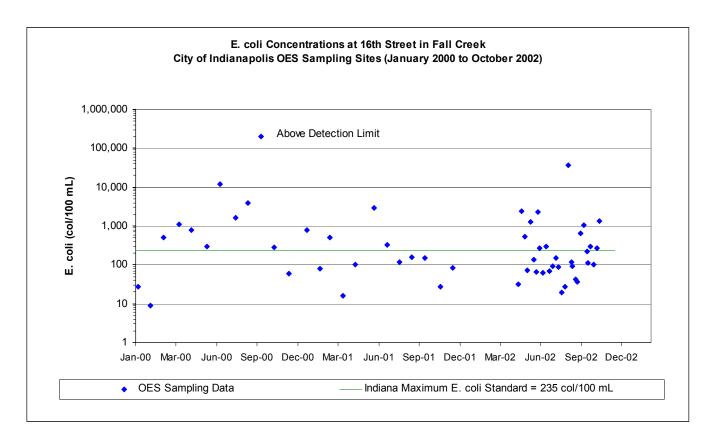


Figure 3.7: Fall Creek E. coli Data Plots



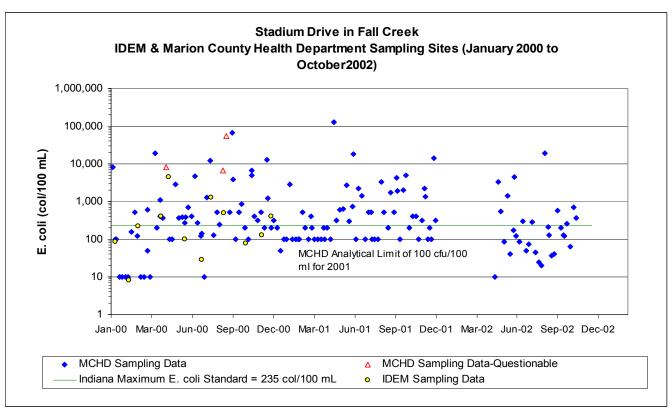
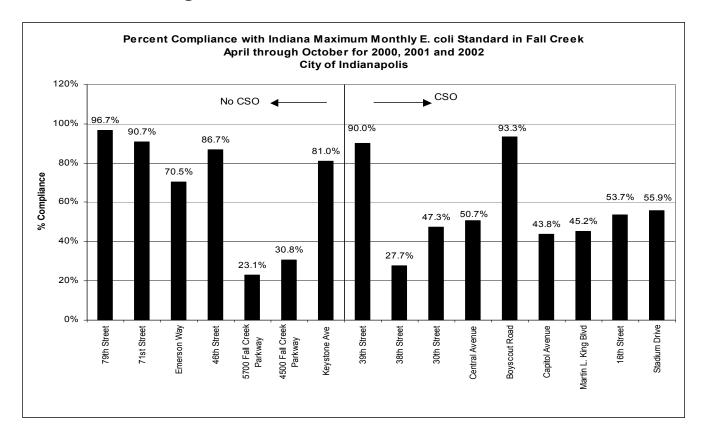
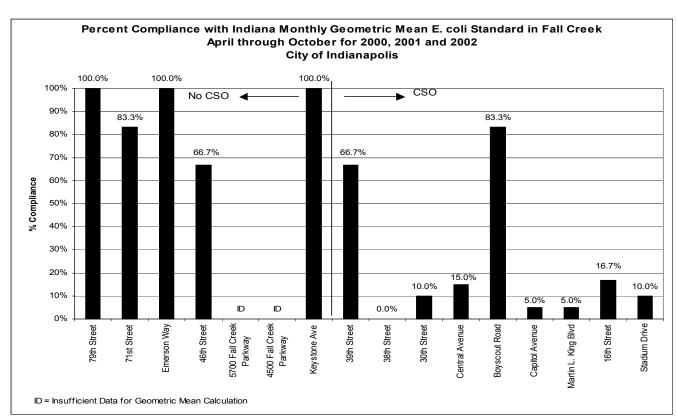


Figure 3.8: Fall Creek E. coli Data Plots





Section 4 Water Quality Characterization

A watershed model was used to simulate the bacteria sources for both dry and wet weather sources. The model further breaks down wet weather bacteria sources into CSOs and urban/residential nonpoint sources. Additional work was performed to further define the sources of dry weather bacteria and the components of urban/residential nonpoint source wet weather contaminants.

The previous section documents the existing water quality for Fall Creek. The analysis indicates that the *E. coli* bacteria standard of 125 cfu per 100 ml (geometric mean of five samples collected over 30 days) and 235 cfu/100 ml (maximum day value) are often exceeded on the stream from Emerson Way to the confluence with West Fork White River.

4.1 Compliance Evaluation

E. coli bacteria data for 2000, 2001, and 2002 were analyzed for compliance with three reference criteria as follows:

- IDEM's geometric mean water quality standard for *E. coli* which is 125 cfu/100 ml or less,
- IDEM's 303(d) Listing Methodology (2002) guidance of no more than 10 percent of samples be above 235 cfu/100 ml, and
- IDEM's 303(d) Listing Methodology (2002) guidance of no sample having an *E. coli* level greater than 10,000 cfu/100 ml.

For this analysis, the *E. coli* bacteria data was separated into two categories, wet weather and dry weather. Wet weather is defined as any days with precipitation (greater than trace amounts) and the three days following that precipitation. Dry weather is any time other than wet weather.

In addition, Fall Creek was divided into two segments for analysis purposes as follows:

- Fall Creek Upstream of the CSO Area
- Fall Creek Within the CSO Area

E. coli bacteria data were grouped for each segment, one group for all data collected upstream of the CSO area and one group for all data collected within the CSO area. For informational purposes, data from major tributaries - Mud Creek, Lawrence Creek and Devon Creek - were also analyzed, but not explicitly modeled. **Table 4.1** and **Figure 4.1** show the study area extent of each stream segment for Fall Creek and its tributaries.



Table 4.2 provides a summary of the *E. coli* bacteria sampling program for the stream segments compared to the three reference *E. coli* compliance criteria number and presents the findings of the compliance analysis for the two segments on Fall Creek. **Figures 4.2 through 4.6** present the findings graphically.

4.1.1 All Weather Analysis

Two segments, upstream Fall Creek and Mud Creek, have geometric mean values lower than the Indiana geometric mean standard of 125 cfu/100 ml. However, neither stream is in compliance with the reference criteria of less than 10% of samples below 235 cfu/100 ml, and Mud Creek had an observed count above 10,000 cfu/100 ml. The analysis suggests that Fall Creek upstream of the CSO area and Mud Creek possess sufficient baseflow to absorb the *E. coli* bacteria load on a "typical" day, but receive excessive *E. coli* loadings from stormwater and septic sources during wet weather or low flow, dry weather days. The other three segments, Fall Creek within the CSO Area, Devon Creek, and Lawrence Creek, are not in compliance with the Indiana geometric mean standard of 125 cfu/100 ml or the reference criteria of less than 10% of samples below 235 cfu/100 ml. The analysis suggests that these streams are not able to accept the *E. coli* bacteria load from wildlife, septic, and stormwater sources. The thirty samples in excess of 10,000 cfu/100 ml in the Fall Creek CSO area in an eighteen-month period imply that CSOs are a dominant source of *E.* coli in the watershed.

4.1.2 Dry Weather Analysis

One stream segment, Mud Creek, is in compliance with all three reference criteria during dry weather. The analysis suggests that the septic and wildlife *E. coli* bacteria loads to the watershed are reasonable for the dry weather baseflow. Two other stream segments, Fall Creek upstream of the CSO area and Lawrence Creek, are in compliance with the Indiana geometric mean standard of 125 cfu/100 ml, but not the reference criteria of less than 10% of samples below 235 cfu/100 ml. The analysis suggests that although the streams possess sufficient baseflow to absorb the E. coli load during a "typical" dry weather day, frequent low flow conditions or fluctuations in the septic or wildlife loads occur more than 10% of the time during dry weather. Two stream segments, Fall Creek within the CSO area and Devon Creek, are not in compliance with the Indiana geometric mean standard of 125 cfu/100 ml or the reference criteria of less than 10% of samples below 235 cfu/100 ml. The analysis suggests that the septic and wildlife loadings are excessive for the stream. The contrast of the performance for Fall Creek upstream and within the CSO area suggests that the water withdrawn by Indianapolis Water at 38th Street has a profound effect on E. coli bacteria levels in the watershed.

4.1.3 Wet Weather Analysis

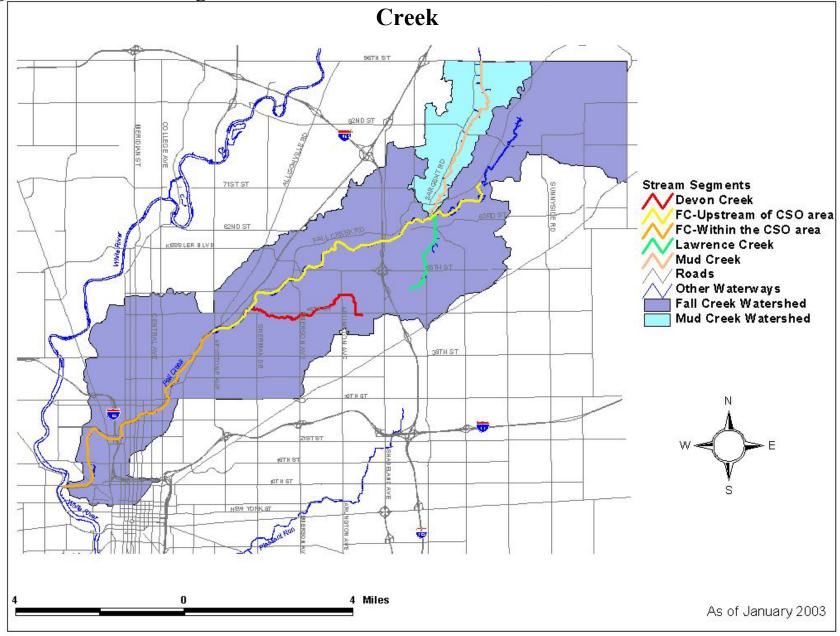
All five stream segments are not in compliance with the Indiana geometric mean standard of 125 cfu/100 ml or the reference criteria of less than 10% of samples below 235 cfu/100 ml. The analysis suggests that each stream segment receives excessive E. coli bacteria loadings from stormwater. The observed wet weather geometric mean

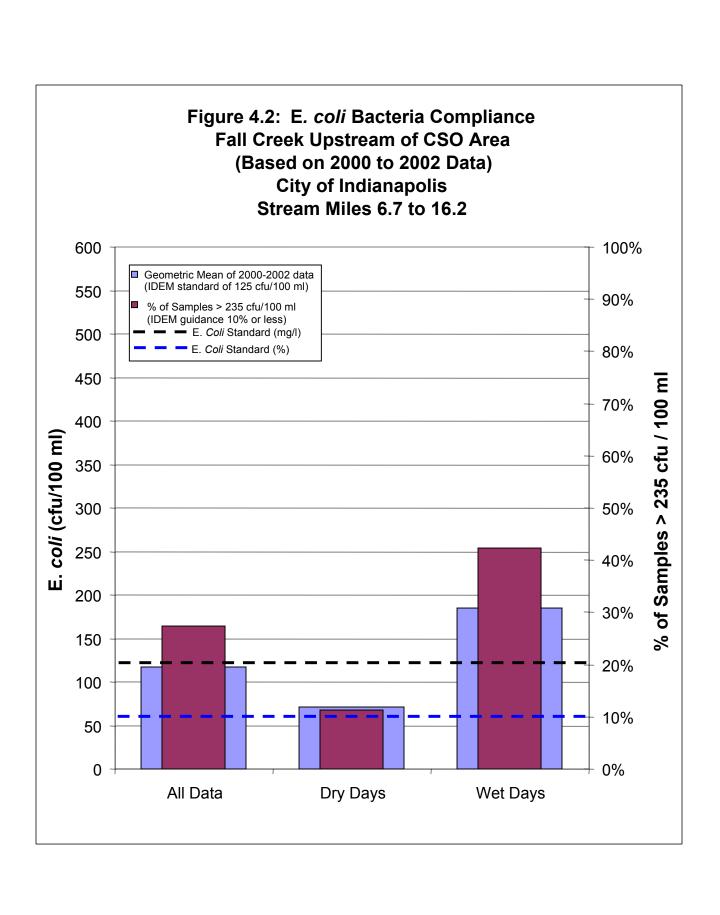


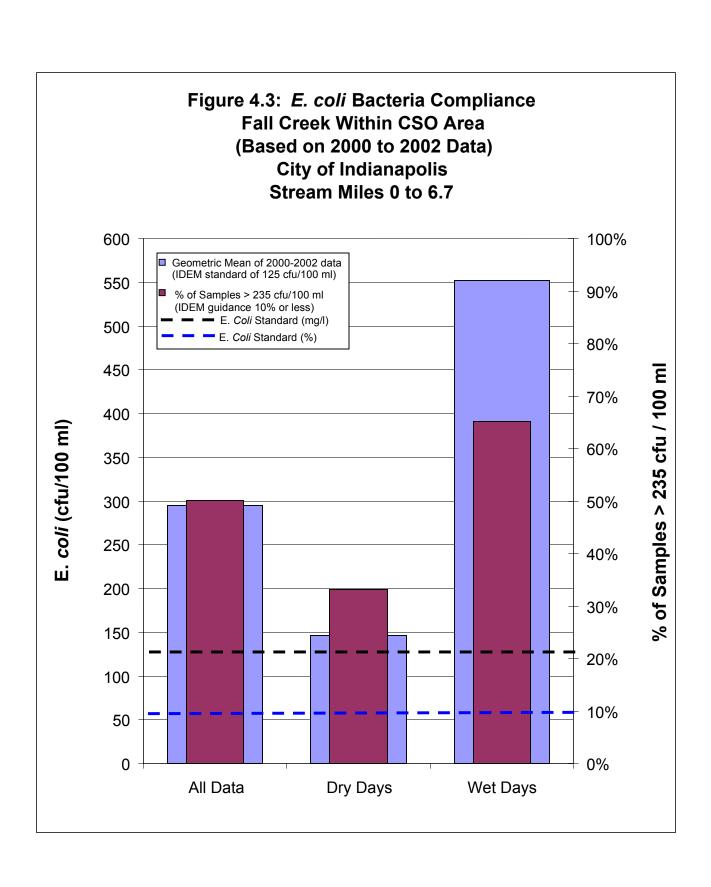
and the thirty samples in excess of $10,000 \, \text{cfu}/100 \, \text{ml}$ in the Fall Creek CSO area in an eighteen-month period imply that CSOs are a dominant source of E. coli in the watershed.

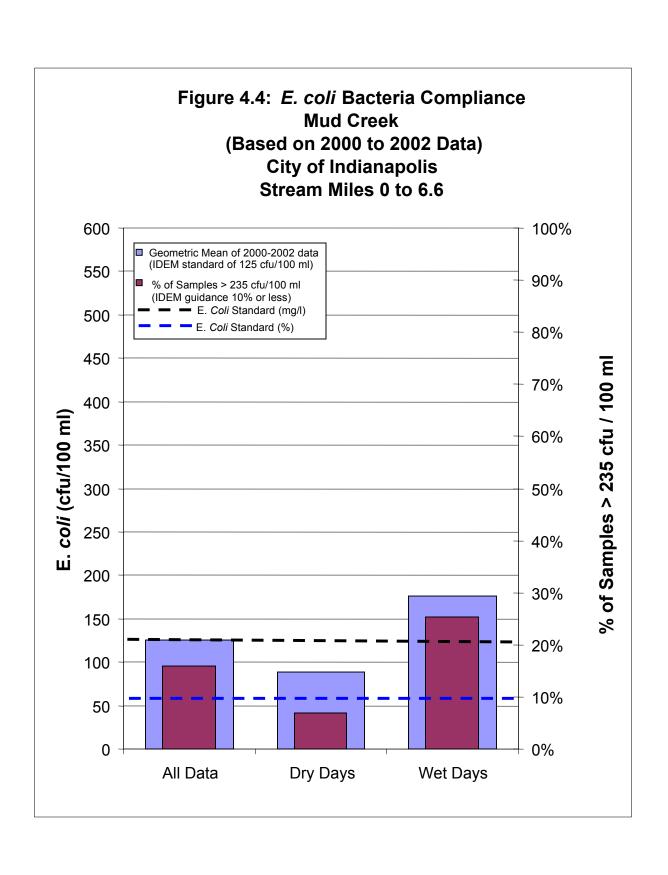


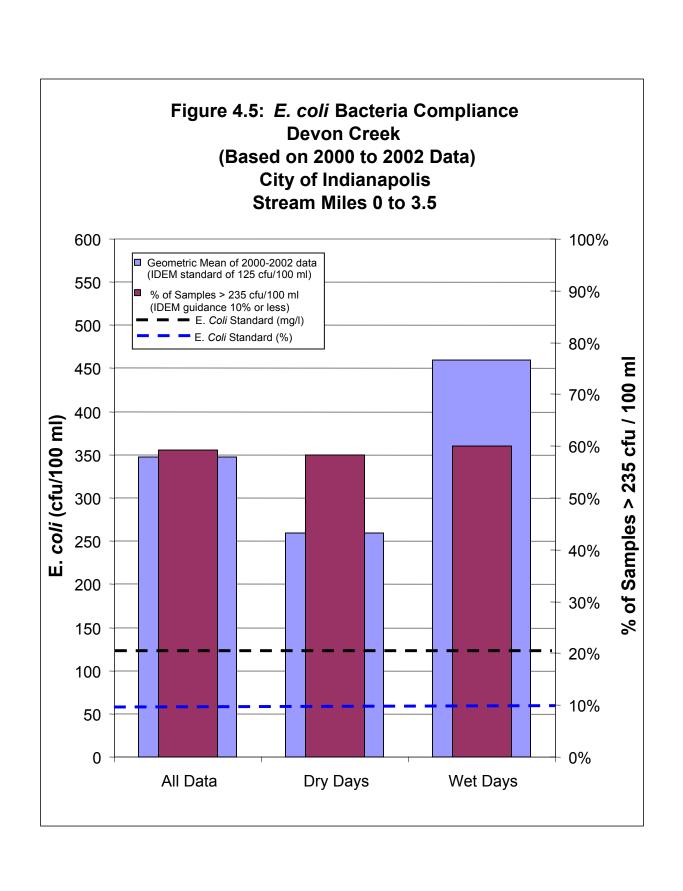
Figure 4.1: Stream Segments on Fall Creek, Mud Creek, Devon Creek and Lawrence











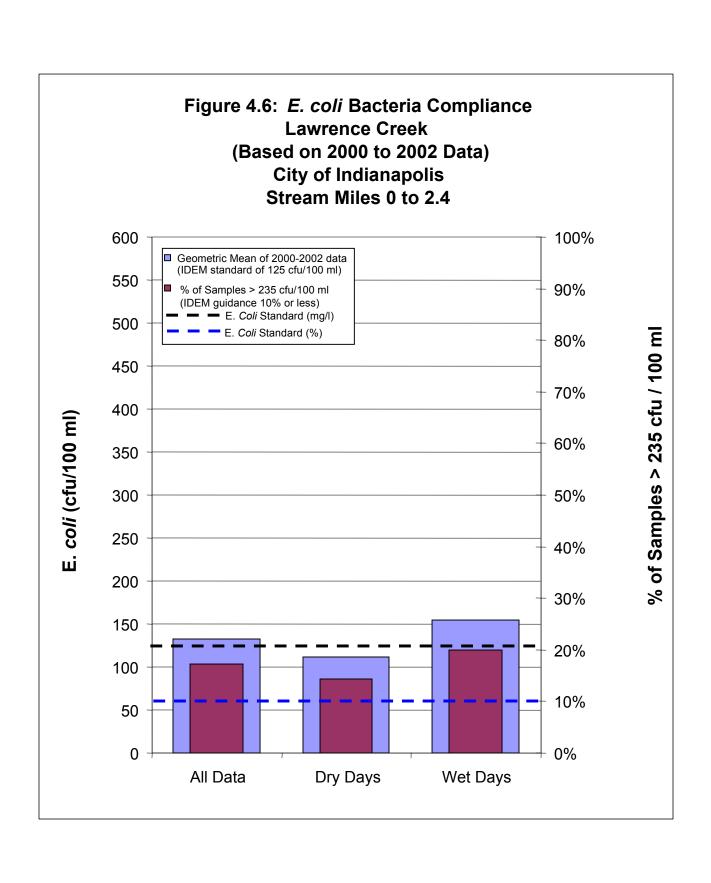


Table 4.1: Segment Stream Miles - Fall Creek

Stream Segment	Stream Mile Start	Stream Mile End
Fall Creek - Upstream of CSO Area	6.7	16.2
Fall Creek - Within CSO Area	0	6.7
Mud Creek - Tributary to Fall Creek	0	6.6
Devon Creek - Tributary to Fall Creek	0	3.5
Lawrence Creek - Tributary to Fall Creek	0	2.4

Table 4.2: E. coli Bacteria Compliance – Fall Creek

		All Data		
River Segment	Geometric Mean of 2000-2002 data	% of Samples > 235 cfu/100 ml	Number of Samples > 10,000 cfu/100 ml	Total Number of Samples
Fall Creek - Upstream of CSO Area	117	27.4%	0	274
Fall Creek - Within CSO Area	295	50.1%	30	902
Mud Creek - Tributary to Fall Creek	125	16.0%	1	144
Devon Creek - Tributary to Fall Creek	347	59.2%	0	49
Lawrence Creek - Tributary to Fall Creek	132	17.2%	0	29
		Dry Weathe	er	
River Segment	Geometric Mean of 2000-2002 data	% of Samples > 235 cfu/100 ml	Number of Samples > 10,000 cfu/100 ml	Total Number of
•		· ·	rumber of bumples - 10,000 dra/100 mi	Samples
Fall Creek - Upstream of CSO Area	72	11.4%	0	132
Fall Creek - Within CSO Area	146	33.2%	0	425
Mud Creek - Tributary to Fall Creek	89	6.8%	0	73
Devon Creek - Tributary to Fall Creek	259	58.3%	0	24
Lawrence Creek - Tributary to Fall Creek	112	14.3%	0	14
		Wet Weathe	er	
River Segment	Geometric Mean of 2000-2002 data	% of Samples > 235 cfu/100 ml	Number of Samples > 10,000 cfu/100 ml	Total Number of
_			Number of Campies > 10,000 Cra/100 ini	Samples
Fall Creek - Upstream of CSO Area	185	42.3%	0	142
Fall Creek - Within CSO Area	552	65.2%	30	477
Mud Creek - Tributary to Fall Creek	176	25.4%	1	71
Devon Creek - Tributary to Fall Creek	460	60.0%	0	25
Lawrence Creek - Tributary to Fall Creek	155	20.0%	0	15
State Guidance (1)	(IDEM standard of 125 cfu/100 ml)	(IDEM Guidance 10% or less)	(IDEM Guidance None > 10,000 cfu/100 ml)	

⁽¹⁾ Indiana's 303(d) Listing Methodology for Impaired Waterbodies and Total Maximum Daily Load - September 2002

Section 5 Source Characterization

A source assessment is used to characterize the known and suspected sources of *E. coli* bacteria in the watershed for use in the water quality model and development of the TMDL. Using the watershed model (U.S. EPA SWMM), the *E. coli* bacteria were characterized for the following sources:

- Septic systems
- Illicit connections to storm drains
- Wildlife/Natural
- Stormwater runoff
- Combined sewer overflows

There are no NPDES wastewater treatment facilities on Fall Creek. All sources of *E. coli* bacteria identified in the two watersheds were assigned a loading rate based on data from the City of Indianapolis, literature values, and population in the watershed. Because of varying decay or die-off rates for *E. coli* bacteria, and varying transport assumptions, the *E. coli* bacteria loading from these sources were computed separately in the model as described below.

5.1 Septic Systems

Failing septic systems have been linked to increased *E. coli* bacteria levels in streams throughout the world. In accordance with the City of Indianapolis' Barrett Law program, a list of neighborhoods with failing septic systems is kept and updated based on new information. Scheduling of sewer projects in each neighborhood is partially based on the degree of system failure that is observed. Priority levels 1 through 3 are assigned with Priority 1 corresponding to neighborhoods with the highest degree of failure. The failure information was obtained for the period of 2000 through 2002 and was compared to sampling data for that same period. As of early 2000, there were 8 Priority 1 septic neighborhoods within the Fall Creek and Mud Creek watershed boundaries, as well as three Priority 2 and two Priority 3 septic neighborhoods. The number of septic systems in each watershed was estimated based on the city's GIS data for septic neighborhoods, buildings, and watersheds. E. coli bacteria loads were estimated based on an assumed failure rate, flow rate, and E. *coli* counts for the septic neighborhoods. For purposes of the TMDL analysis, the failure rate for septic systems was related to the priority level of the neighborhood as follows:

■ Priority 1: 25% failure rate

■ Priority 2: 15% failure rate

■ Priority 3: 10% failure rate

■ All others: 5% failure rate



A flow of 100 gallons/person-day and a concentration of 10,000 cfu/100 ml (Horsley and Whitten, 1996) for each failing septic system were assigned. Leaking septic systems are included in the water quality model as a point source having constant flow and concentration. The loading rate attributed to leaking septic systems is estimated to be 4.66×10^{10} cfu per day. **Table 5.1** summarizes the estimated septic *E. coli* loadings into Fall Creek.

5.2 Illicit Connections

Stormwater outfalls often carry *E. coli* during dry weather because of loadings from illicit sanitary connections to the stormwater collection system. The <u>City of Indianapolis Fifth Annual Report (2002)</u> (AMEC, 2003) reported that approximately 7.7% of the stormwater outfalls sampled contained dry weather flows. For each illicit discharge, a flow of 20 gpd with 10,000 cfu/100 ml for *E. coli* bacteria was assigned. **Table 5.2** summarizes the estimated illicit storm drain *E. coli* loadings into Fall Creek.

5.3 Wildlife and Natural Background

Not all *E. coli* in waterways is the result of man-made sources. Wildlife, both instream and on-bank, can be a source of *E. coli* bacteria to the streams. To estimate the potential load from wildlife, the instream monitoring station at 71st Street on Fall Creek was utilized. The land use above 71st Street indicates natural conditions with few anthropogenic sources. The *E. coli* bacteria monitoring data from this station was used to represent the wildlife or natural *E. coli* bacteria load into the streams. **Table 5.3** summarizes the estimated *E. coli* concentrations and loadings into Fall Creek that are a result of natural biota in the watersheds. All *E. coli* concentrations shown in the table received adjustment during model calibration.

5.4 Stormwater Runoff

Stormwater often carries *E. coli* because of loadings from domestic animals, wildlife, and agricultural land. Information from the City of Indianapolis' stormwater program and GIS coverages provided insight into the contribution of stormwater to the *E. coli* exceedance seen in Fall Creek and showed what progress has been made thus far in alleviating that contribution. Due to variations in solid deposits in residential, commercial, and other property types, a range of *E. coli* concentrations were assumed for each land use. Average stormwater *E. coli* counts were estimated from IMAGIS land use and watershed coverages. These counts were applied to daily surface runoff flows from October 1991 to October 2001 as predicted using the city's watershed model. **Table 5.4** contains a summary of the average daily surface runoff flows and *E. coli* loadings into Fall Creek based on land use. **Table 5.5** shows the percentages of stormwater loads into Fall Creek that come from permitted (storm drain outfall), non-permitted (surface runoff), and out-of-county sources. This



information is pertinent to the TMDL analysis as the city's stormwater programs only address the control of stormwater *E. coli* from sources within the county.

5.5 Combined Sewer Overflows

Combined Sewer Overflows (CSOs) can be a large source of *E. coli* in urban streams. The CSO flows and *E. coli* bacteria loadings were determined using a methodology similar to that being used for the CSO Long Term Control Plan (LTCP). CSO discharges were predicted by the city's collection system model for a ten-year period of time (October 1991 to October 2001). *E. coli* sampling of CSO discharges were performed by the city in 2001 to characterize CSO discharges. Concentrations ranged from 500,000 cfu/100 ml up to 900,000 cfu/100 ml. The CSO flows and *E. coli* loads were predicted using the city's models and sampling data. **Table 5.6** contains a summary of the estimated *E. coli* loadings from CSOs into Fall Creek.



TABLE 5.1: FAILING SEPTIC SYSTEMS FALL CREEK											
	Appro	ximate Coun	t of Septic Sy	ystems		Estimated Failing Septic Systems	Approximate Population	Estimated Failing	Estimated Failing	Estimated Failing	
Watershed	Barrett Law Priority 1	Barrett Law Priority 2	Barrett Law Priority 3	Non-Barrett Law	Total Septic Systems			_	Septic Daily Load (cfu)	•	
Assumed Failure Rate	25%	15%	10%	5%							
Mud Creek	113	0	0	55	168	31	109	0.01	4.11E+09	1.23E+11	
Fall Creek Upstream	899	465	179	165	1708	321	1122	0.11	4.25E+10	1.27E+12	
Fall Creek CSO	0	0	0	0	0	0	0	0.00	0.00E+00	0.00E+00	
Fall Creek Totals	1012	465	179	220	1876	352	1231	0	4.66E+10	1.40E+12	

^{*}Assumptions include 3.5 persons per septic system, 100 gpcd septic flow, and 10,000 cfu/100 ml E. coli in the septic flow

TABLE 5.2: ILLICIT CONNECTIONS TO STORM DRAINS FALL CREEK									
Watershed # of Storm Storm Sewer and Drains		Storm Sewer and	Approximate number of Illicit Flow (MGD) Connections		Estimated Illicit Connection Daily Load (cfu)	Estimated Illicit Connection Monthly Load (cfu)			
Mud Creek	58	65	4	8.00E-05	3.03E+07	9.08E+08			
Fall Creek Upstream	151	244	12	2.40E-04	9.08E+07	2.73E+09			
Fall Creek CSO	93	71	7	1.40E-04	5.30E+07	1.59E+09			

^{*}Illicit Connections for all watersheds assumed at 7.7% of outfalls (based on 2002 NPDES Stormwater report sampling data) 20 gpd sanitary flow, and 10,000 cfu/100 ml E. coli in the illicit flow

^{**}Persons per system and per capita flows taken from May 1989 DPW Design Standards

TABLE 5.3: INSTREAM WILDLIFE FALL CREEK								
Watershed	Average Dry- Weather E. coli (cfu/100 ml)	Weather E. coli Weather stream Instream Wildlin		Estimated Instream Wildlife Monthly Load (cfu)				
Mud Creek*	20	5	2.45E+09	7.34E+10				
Fall Creek Upstream*	33	20	1.61E+10	4.84E+11				
Fall Creek CSO*	34	70	5.81E+10	1.74E+12				

^{*}The 71st Street Sampling Station along Fall Creek is not in close proximity to any septic systems. Its dry-weather observed E. coli bacteria concentrations are assumed to be the result of wildlife.

This concentration is applied to all other streams

TABLE 5.4: STORMWATER RUNOFF FROM SEPARATE SEWER AREAS FALL CREEK											
			Approxim	nate Percentag	ge of Specified	Land use			Approximate		
Land use Type	Commercial	Residential	Historic & Hospital	Industrial	Parks	Highway ROW	Spec. Uses	University	Average E.	Daily Average	Daily Average
Zoning Class	All C's	All D's	All H's	All I's	All PK's	ROW, RC	All SU's	All U's	Concentration	Stormwater Flow (cfs)	Stormwater Load (cfu)
Assumed E. coli concentration	2500	2000	2500	5000	2000	5000	3000	3000	(cfu/100 ml)		2000 (0.0)
Mud Creek		Assumed to be the same as Fall Creek							2300	3	1.79E+11
Fall Creek Upstream	3%	71%	0%	2%	4%	1%	19%	0%	2300	22	1.24E+12
Fall Creek CSO	9%	65%	1%	9%	4%	2%	9%	1%	2300	6	3.40E+11

^{*}These concentrations received adjustment during model calibration. Calibrated concentrations are shown.

TABLE 5.5: UNPERMITTED AND PERMITTED STORMWATER RUNOFF SOURCES FALL CREEK									
Watershed	Permitted Storm Sewer Area (Acres)	Area without Storm Sewers (Acres)	Area outside County (Acres)	Total Area (Acres)	% Permitted	% Unpermitted	% Out of County		
Fall Creek Upstream*	26,000	-	33,000	59,000	45%	0%	55%		

^{*}Includes Mud Creek and Indian Creek

TABLE 5.6: COMBINED SEWER OVERFLOWS FALL CREEK									
Watershed	# Of CSO Regulators	# of CSO Outfalls	Annual Average CSO Volume (MG)	Average CSO E. Coli Concentration (cfu/100 ml)	Annual Average CSO E. Coli Load (cfu)	Daily Average CSO E. Coli Load (cfu)	Monthly Average CSO E. Coli Load (cfu)		
Fall Creek CSO	35	26	1713	9.33E+05	4.02E+16	1.10E+14	3.30E+15		

^{*}Flows and bacteria loadings are from the 50-year rainfall record. Flows and loads presented are model results.

Section 6 Total Maximum Daily Load Analysis

A TMDL is a tool for meeting water quality standards. It is based on the relationship between sources of pollutants and instream water quality conditions. The TMDL establishes the allowable loadings for specific pollutants that a water body can receive without exceeding water quality standards, thereby providing the basis for establishing water quality based pollutant controls.

6.1 Goals

Using the U.S. EPA *Protocol for Developing Pathogen TMDLs* (January 2001), the following steps were followed and utilized to develop a TMDL for *E. coli*:

- **Problem identification**: Identify key factors and background information for waterbody that describe the nature of the impairment.
- Water quality indicators and targets: Identify numeric indicators and target values that can be used to evaluate attainment of water quality standards.
- **Source assessment**: Identify and characterize sources of pollutant to water body.
- Linkage between water quality targets and sources: Linkage establishes the cause and effect relationship between the pollutant sources and the instream water quality response. The linkage is further used to estimate the load assimilation capacity of the water body, which is the maximum amount of pollutant loading a water body can assimilate and still attain water quality standards.
- Load allocation: Based on the established target/sources linkage, pollutant loadings that will not exceed the load assimilation capacity and will lead to attainment of the water quality standard can be determined.
- Assembling the TMDL: The elements of a TMDL submittal are compiled to facilitate TMDL review.

The final step in the TMDL process will occur in the near future.

Follow-up monitoring and evaluation: After implementation of the TMDL, follow-up monitoring is used to assess if the TMDL results in attaining water quality standards for the water body.

6.2 Methods

A watershed model of Fall Creek was developed and validated to the existing instream *E. coli* bacteria data. The model simulated the daily instream bacteria counts for each stream segment based on loads from the sources described in Section 5. For the dry weather sources, a constant load was applied, whereas for stormwater runoff and CSO discharges, the *E. coli* bacteria load was based on the city's separate sewer



area water quality model for stormwater, and the collection system interceptor hydraulic model for CSO discharges during wet weather. A ten-year period of time (October 1991 through September 2001) was simulated. Data on stream flow was used to predict the resultant instream *E. coli* bacteria counts for each day for the ten-year period.

Daily flow data for the Fall Creek - Millersville station was obtained from the USGS for the period of October 1, 1991 through September 30, 2001. This flow data was used for the daily *E. coli* bacteria model.

Table 6.1 presents a sample page from the daily *E. coli* bacteria model for the Fall Creek – CSO area. **Figure 6.1** presents the predicted instream bacteria counts for April 1, 1997 to October 31, 1997, the most representative sampling period.

Model calibration consisted of comparisons of the geometric mean, percent of samples over 235 cfu/100 ml, and the number of samples over 10,000 cfu/100 ml per year of sampling. These comparisons were performed for both dry weather and wet weather data. The calibration of the mass balance model for *E. coli* bacteria included quality checks of the USGS daily flow data, adjustment for *E. coli* contributions from wildlife for all reaches, and for *E. coli* contributions from stormwater. **Table 6.2** contains a summary of the observed and modeled *E. coli* bacteria loading parameters for the two watersheds modeled from October 1991 through September 2001. The percentage of observed and predicted days in excess of 235 cfu/100 ml for dry, wet, and all weather conditions is reported in the table. **Table 6.3** summarizes the daily septic, illicit connections, wildlife, stormwater, and CSO *E. coli* bacteria loadings into Fall Creek and Mud Creek.

6.3 Load Allocation

After establishing the pollutant sources and the relationship between pollutant sources and instream water quality, a load allocation (reduction) was developed to achieve the numeric target value for each parameter. However, there are numerous combinations of load reduction scenarios that all achieve the target value. The method for load allocation is very important and can require significant work with stakeholders and other interested parties. To address this issue, a series of load allocation scenarios were simulated and presented. Based on the discussion and direction from IDEM, the scenarios were modified and a final set of scenarios was simulated.

The allowable TMDLs for Fall Creek are presented below.

- Fall Creek upstream of the CSO area -- 2.32 x 10¹¹ cfu, which would require an 84% reduction in the average daily bacteria load.
- Fall Creek within the CSO area -- 2.42x 10¹¹ cfu, which would require a 99.8% reduction in the average daily bacteria load.



Two scenarios were evaluated:

- 1. A representative load reduction scenario was evaluated using the daily *E. coli* bacteria model. This scenario is representative of the current and future watershed programs being pursued by the City of Indianapolis. This program consists of removing illicit sanitary connections, converting failing septic systems to sanitary sewers in the Barrett Law Program, reducing stormwater loadings per the NPDES Permit Program, and controlling CSOs per the Final CSO LTCP¹. The city's current stormwater NPDES Permit program is assumed to reduce the stormwater *E. coli* bacteria load by approximately 10 percent. This reduction is considered to be an estimate of the program's effectiveness, not an objective.
- 2. An additional scenario was also evaluated to identify the water quality impacts of flow augmentation in the Fall Creek CSO Area. This scenario consists of the programs summarized above, coupled with 15 MGD of additional daily disinfected flow into the Fall Creek CSO Area.

6.4 Findings of Simulated Scenarios

Table 6.4 contains a summary of the performance of controls in the Fall Creek scenarios compared with the TMDL criteria of 125 cfu/100 ml for monthly geometric mean, percent of days with *E. coli* bacteria levels above 235 cfu/100 ml, and number of days per year with *E. coli* bacteria levels above 10,000 cfu/100 ml. The model results show that all three criteria can be met under dry weather flow conditions by the removal of failing septic systems and illicit sanitary connections. The findings also show that significant reductions in wet weather *E. coli* bacteria can be achieved by stormwater and CSO controls. **Figures 6.2 and 6.3** contain plots of the TMDL targets for all Fall Creek scenarios.

Additional controls beyond the scenarios presented may be necessary to achieve the TMDL. **Table 6.4** also contains the additional load reduction required to meet the TMDL. Flow augmentation in the Fall Creek CSO area would increase its **allowable TMDL** to **2.60** x **10**¹¹ **cfu**, which would still require a 99.8% reduction in the average daily bacteria load.

6.5 Margin of Safety

The Margin of Safety (MOS) is a required component of TMDL development. There are two basic methods for incorporating the MOS: 1) Implicitly incorporate the MOS using conservative model assumptions to develop allocations; or 2) Explicitly specify a portion of the TMDL as the MOS and use the remainder for allocations. For this TMDL the MOS was implicitly incorporated into the modeling process by selecting a

¹ The modeled load reduction was the recommended plan in the April 2001 Draft CSO LTCP. The recommended level of CSO control was 85% capture, or 12 overflow events per year. The final CSO LTCP is in development.



critical time period and critical default values for each of the summer and winter seasons based on the results of a 10-year simulation.



Figure 6.1: Predicted Fall Creek CSO Area Daily *E. coli* Bacteria Counts
April 1, 1997 through October 31, 1997

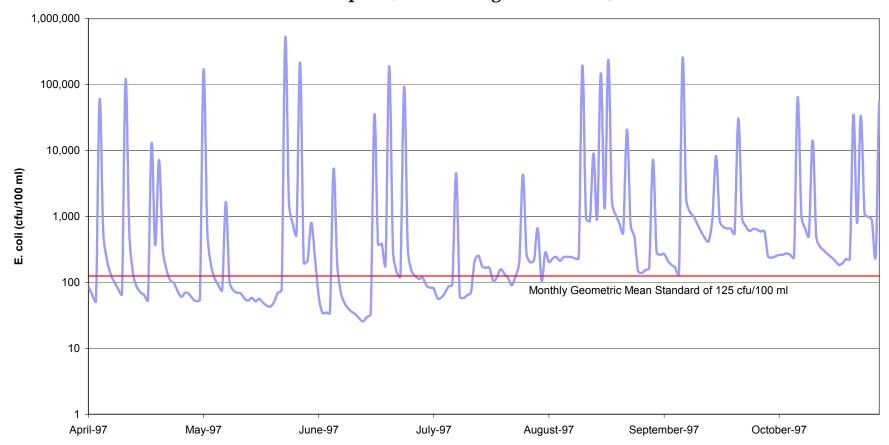


Figure 6.2: Fall Creek Upstream of CSO Area -- *E. coli* Bacteria Geometric Mean % of Days E. coli Bacteria > 235 cfu/100 ml # of Days per year E. coli Bacteria > 10,000 cfu/100 ml

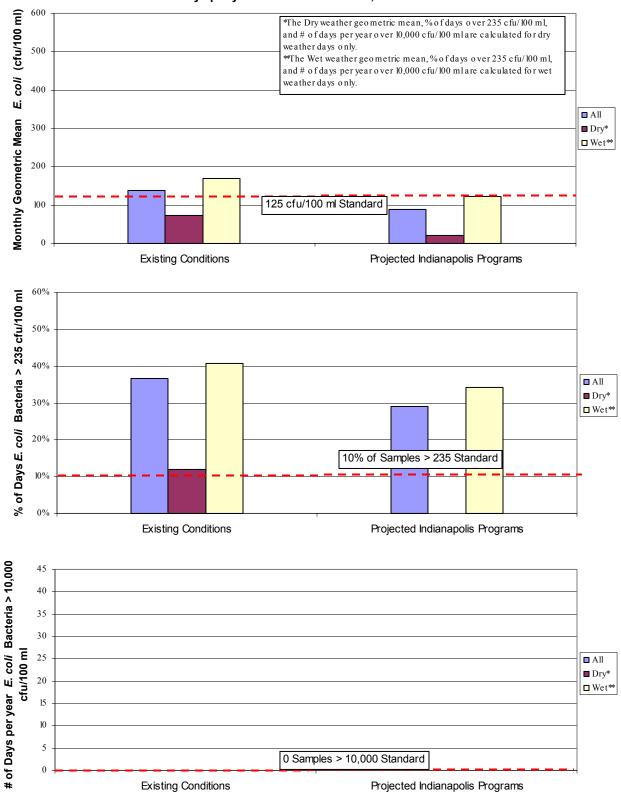


Figure 6.3: Fall Creek within CSO Area -- E. coli Bacteria Geometric Mean % of Days E. coli Bacteria > 235 cfu/100 ml # of Days per year E. coli Bacteria > 10,000 cfu/100 ml

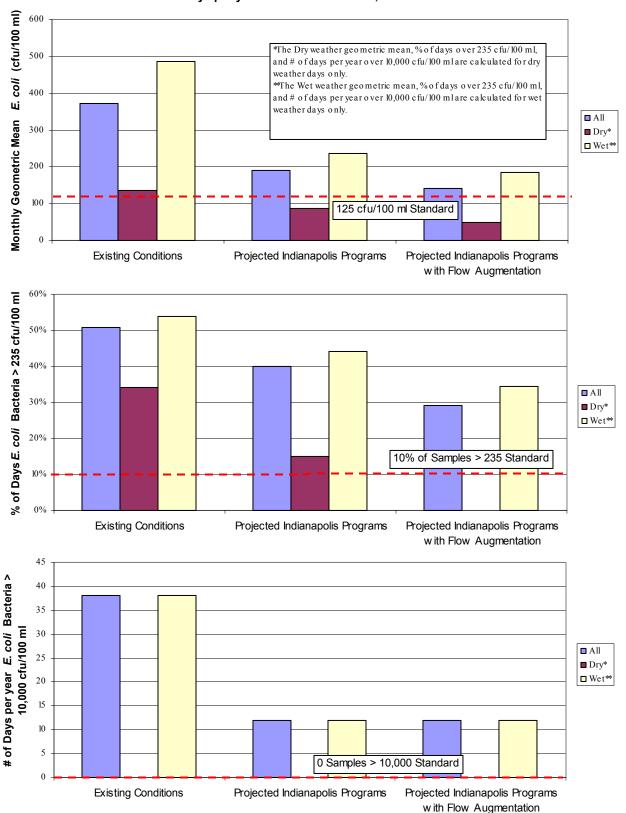


				TABLE	6.1: SAMPL	E OF FALL CRI	EEK CSO ARE	A DAILY E. col	i COUNTS			
Date	Average Daily Flow (cfs)	Water Company Withdrawl (cfs)	Stormwater Runoff (cfs)	CSO Flow (cfs)	Corrected Average Daily Flow (cfs)	Septic Load (cfu/day)	Illicit Load (cfu/day)	Wildlife Load (cfu/day)	Stormwater Load (cfu/day)	CSO Load (cfu/day)	Total Load (cfu/day)	Resulting Concentration (cfu/100 ml)
10/1/1991	54	24	0	0	30	4.66E+10	1.74E+08	7.76E+10	0.00E+00	0.00E+00	1.24E+11	167
10/2/1991	58	24	0	0	34	4.66E+10	1.74E+08	7.76E+10	0.00E+00	0.00E+00	1.24E+11	148
10/3/1991	68	24	23	2	69	4.66E+10	1.74E+08	7.76E+10	1.27E+12	3.84E+13	3.98E+13	23,649
10/4/1991	57	24	6	0	40	4.66E+10	1.74E+08	7.76E+10	3.57E+11	0.00E+00	4.81E+11	494
10/5/1991	75	24	121	30	203	4.66E+10	1.74E+08	7.76E+10	6.81E+12	6.84E+14	6.91E+14	139,433
10/6/1991	68	24	32	0	77	4.66E+10	1.74E+08	7.76E+10	1.80E+12	0.00E+00	1.93E+12	1,030
10/7/1991	58	24	16	0	51	4.66E+10	1.74E+08	7.76E+10	9.03E+11	0.00E+00	1.03E+12	832
10/8/1991	56	24	9	0	42	4.66E+10	1.74E+08	7.76E+10	5.12E+11	0.00E+00	6.36E+11	626
10/9/1991	55	24	5	0	37	4.66E+10	1.74E+08	7.76E+10	3.06E+11	0.00E+00	4.30E+11	477
10/10/1991	58	24	15	1	50	4.66E+10	1.74E+08	7.76E+10	8.41E+11	1.47E+13	1.57E+13	12,791
10/11/1991	58	24	7	0	41	4.66E+10	1.74E+08	7.76E+10	3.83E+11	0.00E+00	5.08E+11	503
10/12/1991	57	24	4	0	37	4.66E+10	1.74E+08	7.76E+10	2.19E+11	0.00E+00	3.43E+11	376
10/13/1991	56	24	2	0	35	4.66E+10	1.74E+08	7.76E+10	1.36E+11	0.00E+00	2.60E+11	305
10/14/1991	57	24	7	0	41	4.66E+10	1.74E+08	7.76E+10	3.83E+11	5.72E+12	6.23E+12	6,286
10/15/1991	56	24	5	0	37	4.66E+10	1.74E+08	7.76E+10	2.54E+11	0.00E+00	3.78E+11	418
10/16/1991	57	24	2	0	36	4.66E+10	1.74E+08	7.76E+10	1.31E+11	0.00E+00	2.55E+11	292
10/17/1991	56	24	1	0	34	4.66E+10	1.74E+08	7.76E+10	7.71E+10	0.00E+00	2.01E+11	243
10/18/1991	55	24	1	0	32	4.66E+10	1.74E+08	7.76E+10	4.54E+10	0.00E+00	1.70E+11	215
10/19/1991	56	24	2	0	34	4.66E+10	1.74E+08	7.76E+10	1.05E+11	0.00E+00	2.29E+11	273
10/20/1991	56	24	1	0	33	4.66E+10	1.74E+08	7.76E+10	5.23E+10	0.00E+00	1.77E+11	216
10/21/1991	56	24	0	0	33	4.66E+10	1.74E+08	7.76E+10	2.41E+10	0.00E+00	1.48E+11	185
10/22/1991	54	24	0	0	31	4.66E+10	1.74E+08	7.76E+10	9.62E+09	0.00E+00	1.34E+11	179
10/23/1991	55	24	0	0	32	4.66E+10	1.74E+08	7.76E+10	2.74E+09	0.00E+00	1.27E+11	165
10/24/1991	58	24	0	317	352	4.66E+10	1.74E+08	7.76E+10	2.96E+09	7.25E+15	7.25E+15	841,649
10/25/1991	67	24	143	0	186	4.66E+10	1.74E+08	7.76E+10	8.03E+12	0.00E+00	8.16E+12	1,791
10/26/1991	368	24	873	0	1217	4.66E+10	1.74E+08	7.76E+10	4.91E+13	0.00E+00	4.92E+13	1,653
10/27/1991	299	24	330	0	605	4.66E+10	1.74E+08	7.76E+10	1.85E+13	0.00E+00	1.87E+13	1,261
10/28/1991	121	24	77	0	174	4.66E+10	1.74E+08	7.76E+10	4.31E+12	0.00E+00	4.44E+12	1,042
10/29/1991	77	24	31	0	84	4.66E+10	1.74E+08	7.76E+10	1.74E+12	0.00E+00	1.87E+12	905
10/30/1991	64	24	15	1	57	4.66E+10	1.74E+08	7.76E+10	8.58E+11	3.16E+13	3.26E+13	23,362
10/31/1991	57	24	9	0	42	4.66E+10	1.74E+08	7.76E+10	4.79E+11	0.00E+00	6.03E+11	588
11/1/1991	66	30	18	0	55	4.66E+10	1.74E+08	7.76E+10	1.02E+12	0.00E+00	1.15E+12	858
11/2/1991	64	30	12	0	46	4.66E+10	1.74E+08	7.76E+10	6.70E+11	0.00E+00	7.95E+11	701
11/3/1991	55	30	6	0	32	4.66E+10	1.74E+08	7.76E+10	3.45E+11	0.00E+00	4.69E+11	607
11/4/1991	51	30	4	0	26	4.66E+10	1.74E+08	7.76E+10	2.34E+11	0.00E+00	3.58E+11	572
11/5/1991	49	30	3	0	22	4.66E+10	1.74E+08	7.76E+10	1.50E+11	0.00E+00	2.74E+11	507
11/6/1991	46	30	2	0	18	4.66E+10	1.74E+08	7.76E+10	9.33E+10	0.00E+00	2.18E+11	492
11/7/1991	46	30	3	0	19	4.66E+10	1.74E+08	7.76E+10	1.50E+11	0.00E+00	2.74E+11	587
11/8/1991	44	30	2	0	16	4.66E+10	1.74E+08	7.76E+10	9.09E+10	0.00E+00	2.15E+11	548
11/9/1991	44	30	1	0	15	4.66E+10	1.74E+08	7.76E+10	4.76E+10	0.00E+00	1.72E+11	460
11/10/1991	44	30	0	0	15	4.66E+10	1.74E+08	7.76E+10	2.46E+10	0.00E+00	1.49E+11	409
11/11/1991	43	30	0	0	14	4.66E+10	1.74E+08	7.76E+10	1.15E+10	0.00E+00	1.36E+11	407
11/12/1991	43	30	3	0	16	4.66E+10	1.74E+08	7.76E+10	1.46E+11	9.89E+11	1.26E+12	3,201
11/13/1991	43	30	2	0	15	4.66E+10	1.74E+08	7.76E+10	9.67E+10	0.00E+00	2.21E+11	596
11/14/1991	43	30	1	0	14	4.66E+10	1.74E+08	7.76E+10	3.98E+10	0.00E+00	1.64E+11	474
11/15/1991	43	30	2	0	15	4.66E+10	1.74E+08	7.76E+10	9.23E+10	0.00E+00	2.17E+11	587

TABLE	6.2: COMP	ARISON OF	OBSERVE FALL CR		ODELED E.	COLI COU	INTS		
	Ge	ometric Mea	an	%	of Days > 2	235	# of Samp	oles > 10000	per Year
Watershed	All	Dry**	Wet***	All	Dry**	Wet***	All	Dry**	Wet***
Fall Creek-Upstream Measured*	117	72	185	27%	11%	42%	0	0	0
Fall Creek-Upstream Modeled	139	72	169	37%	12%	41%	0	0	0
Fall Creek-CSO Measured*	295	146	552	50%	33%	65%	20	0	20
Fall Creek-CSO Modeled	372	138	487	51%	34%	54%	38	0	38

^{*}Measured E. coli counts are reported in Table 4.2

	TA	BLE 6.3: TO	FALL CF	GE E. COLI DAII REEK	LY LOAD		
Watershed	Average Daily Septic Load (cfu)	Average Daily Illicit Connection Load (cfu)	Average Daily Wildlife Load (cfu)	Average Daily Stormwater Load (cfu)	Average Daily CSO Load (cfu)	Total Average Daily Load (cfu)	Total Cumulative Daily Load (cfu)
Mud Creek	4.11E+09	3.03E+07	2.45E+09	1.79E+11	0.00E+00	1.85E+11	
Fall Creek Upstream	4.25E+10	9.08E+07	1.61E+10	1.24E+12	0.00E+00	1.30E+12	1.48E+12
Fall Creek CSO	0.00E+00	5.30E+07	5.81E+10	3.40E+11	1.10E+14	1.11E+14	1.12E+14

^{**}The Dry weather geometric mean, % of days over 235 cfu/100 ml, and # of days per year over 10,000 cfu/100 ml are calculated for dry weather days only

^{***}The Wet weather geometric mean, % of days over 235 cfu/100 ml, and # of days per year over 10,000 cfu/100 ml are calculated for wet weather days only

TABLE 6.4: EFFECTS OF WATERSHED IMPROVEMENT SCENARIOS FALL CREEK

	Geometric	Mean of <i>E.</i> of	coli bacteria					per year <i>E. c</i> 0,000 cfu/10		Additional Load Reduction Required to meet the allowable
Scenario	All	Dry*	Wet**	All	Dry*	Wet**	All	Dry*	Wet**	TMDL (cfu)***
TMDL Objectives	125			10%			0			
Fall Creek-Upstream Existing	139	72	169	37%	12%	41%	0	0	0	1.25E+12
Fall Creek-Upstream Projected Indianapolis Programs	89	22	123	29%	0%	34%	0	0	0	1.06E+12
Fall Creek-CSO Existing	372	137	486	51%	34%	54%	38	0	38	1.12E+14
Fall Creek-CSO Projected Indianapolis Programs	190	86	237	40%	15%	44%	12	0	12	4.05E+13
Fall Creek-CSO Projected Indianapolis Programs with Flow Augmentation	141	48	184	29%	0%	34%	12	0	12	4.05E+13

Note: E. coli counts below the TMDL Objective are in bold

The TMDL for the Fall Creek CSO area is 2.42x10^11 cfu

The TMDL for the Fall Creek CSO area with Flow Augmentation, is 2.60x10^11 cfu

^{*}The Dry weather geometric mean, % of days over 235 cfu/100 ml, and # of days per year over 10,000 cfu/100 ml are calculated for dry weather days only

^{**}The Wet weather geometric mean, % of days over 235 cfu/100 ml, and # of days per year over 10,000 cfu/100 ml are calculated for wet weather days only

^{***}The TMDL for Fall Creek upstream of the CSO area is 2.32x10^11 cfu

Section 7 Public Participation

To date, the IDEM has held three public stakeholder meetings to present the progress of the TMDL program for Fall Creek. Information such as a summary of findings, characterization of the river, weather conditions and how results are affected, model introduction, and an overview of the TMDL process were presented. The public participation meetings were held on September 17, 2002; December 17, 2002; and April 1, 2003. Future meetings are planned in order to present the findings of this report to community stakeholders.

IDEM invited all registered neighborhood organizations in Indianapolis, as well as all major environmental groups. Environmental groups in attendance at the public stakeholder meetings include the Wet Weather Technical Advisory Committee and the Friends of the White River.

In addition to the TMDL process, water quality-related public outreach is a key component of the city's CSO LTCP and stormwater programs.



Section 8 Implementation Activities and Schedule

There are no specific activities planned as a result of this TMDL study, but this TMDL study has been incorporated into the existing programs for control of stormwater, septic systems, and CSOs. The TMDL process is incorporated into all of these programs, which are briefly described below.

8.1 Stormwater Program

The city utilizes new construction or redevelopment permitting as an opportunity to control stormwater flows that discharge into receiving streams or the CSO system through the recently revised Chapter 700 to Section 581 of the City of Indianapolis Code (Stormwater Management and Sediment Control). Chapter 700 requires best management practices (BMPs) to improve the quality of the stormwater runoff whenever new construction or redevelopment that disturbs more than 1/2 - acre is proposed anywhere in Marion County. The city is implementing this proactive approach in the CSO area to improve water quality even though it is not required by the NPDES stormwater permit. The city requires that prior to new construction, reconstruction, or remodeling, contractors and developers must submit a stormwater control plan and obtain drainage permits to address stormwater runoff originating from the sites. In the CSO area, controlling stormwater runoff has the added benefit of potentially reducing CSO discharges to the receiving streams. In addition, at locations where the stormwater runoff is controlled and then treated by BMPs before being discharged directly to the receiving streams, the city stormwater programs require developers to improve the urban stormwater quality.

Control of stormwater runoff quality is based on the management of total suspended solids (TSS). The target TSS removal rate is 80%. The requirements apply to all areas of the county except the city limits of Beech Grove, Lawrence, Southport and Speedway. Control of sediment is required for construction site runoff citywide.

The city's current stormwater NPDES Permit program is assumed to reduce the stormwater *E. coli* bacteria load by approximately 10 percent. This reduction is considered to be an estimate of the program's effectiveness, not an objective.

8.2 Barrett Law Septic Program

Of the 320,000 homes in Marion County, approximately 18,000 are served by septic systems that were targeted for replacement in the 1998 Barrett Law Master Plan. The Barrett Law Master Plan prioritized 161 unsewered areas for conversion to sewers. The master plan ranks each area based on the following criteria: septic failure rate, stream bacteriological impairment, wellfield protection, presence of residential wells, proximity to greenways, petitions from residents or Marion County Health & Hospital Corp., number of residents in favor of the project, cost, and downstream capacity. These areas are then placed into one of four categories: Priority 1, Priority 2, Priority 3, and other septic areas not immediately projected for conversion to sewers.



8.3 CSO Long Term Control Plan

In 2001, the City of Indianapolis submitted a CSO Long Term Control Plan for review to IDEM and the USEPA. This plan proposed an 85% level of capture to achieve water quality standards within the streams of Indianapolis given financial constraints. The plan consisted of AWT enhancements, various system control alternatives, streambank restoration and sediment removal, and accelerated septic system removal.

Negotiations with IDEM and Region V EPA are ongoing and may affect the final level of capture and pollutant removal rates achieved through the LTCP. A final CSO LTCP is expected in spring 2004. The TMDL analysis is expected to reflect the final LTCP.



Section 9 Monitoring Plan

An integral part of managing the progress of a TMDL program is monitoring. The current monitoring programs performed by the City of Indianapolis Office of Environmental Services and the Marion County Health Department will continue throughout the implementation of load allocations. These monitoring programs consist of sampling at the locations and intervals described in Section 3 of this report.

As the city's watershed improvement programs are implemented, this continued monitoring will allow the city and IDEM the opportunity to review progress towards meeting water quality standards.

In accordance with EPA's guidance, IDEM and the city reserve the right to revise the projected programs if necessary.



References

AMEC. 2003. City of Indianapolis Fifth Annual Report (2002)

Camp Dresser & McKee (CDM). 2003. CSO Control Technologies Evaluation.

Camp Dresser & McKee (CDM). 2003. Fall Creek TMDL Report.

U.S. Environmental Protection Agency (EPA). 2001. Protocol for Developing Pathogen TMDLs



FALL CREEK TMDL REPORT APPENDICES

			OES S	Sampling	Locations		
1		161	th Street		t Street	79th S	Street
Date	Wet or	E. Coli		E. Coli	0,	5 O !!	0,4
	Dry?	(col/100	% Compliance	(col/100	%	E. Coli	%
		mL)	•	mL)	Compliance	(col/100 mL)	Compliance
01/06/00	Dry	27	1	18	1		
02/03/00	Wet	9	1	40	1		
03/02/00	Wet	500	0	18	1		
04/06/00	Dry	1100	0	28	1		
05/04/00	Wet	800	0	2	1		
06/08/00	Dry	300	0	124	1		
07/06/00	Wet	12000	0	60	1		
08/10/00	Wet	1639	0	540	0		
09/07/00	Dry	4000	0	280	0		
10/05/00	Wet	200000	0	6800	0		
11/03/00	Dry	280	0	27	1		
12/07/00	Dry	59	1	84	1		
01/16/01	Dry	800	0	3	1		
02/13/01	Dry	80	1	50	1		
03/07/01	Dry	500	0	10	1		
04/05/01	Dry	16	1	40	1		
05/03/01	Dry	100	1	62	1		
06/14/01	Dry	2900	0	32	1		
07/12/01	Dry	320	0	88	1		
08/09/01	Dry	120	1	84	1		
09/06/01	Dry	160	1	50	1		
10/04/01	Dry	151	1	24	1		
11/08/01	Dry	27	1	8	1		
12/05/01	Dry	84	1	8	1		
05/01/02	Dry	32	1	10	1	10	1
05/07/02	Wet	2400	0	120	1	53	1
05/14/02	Wet	540	0	187	1	120	1
05/21/02	Wet	72	1	5	1	4	1
05/28/02	Wet	1300	0	27	1	20	1
06/03/02	Wet	133	1	20	1	20	1
06/10/02	Dry	6/	1	20	1	20	1
06/12/02	Wet	2250	0	27	1	20 12	1
06/17/02 06/24/02	Wet	273	0	10	1		1
06/24/02	Dry Dry	62 300	0	10 25	1	10 10	1
07/01/02	Dry	69	1	12	1	10	1
07/08/02	•	94	1	10	1	10	1
07/15/02	Dry Wet	147	1	44	1	173	1
07/29/02	Wet	88	1	32	1	20	1
08/05/02	Dry	19	1	31	1	12	1
08/03/02	Dry	28	1	60	1	30	1
08/12/02	Wet	36500	0	6000	0	840	0
08/26/02	Wet	120	1	180	1	32	1
08/28/02	Dry	93	1	20	1	37	1
09/04/02	Dry	43	1	28	1	8	1
03/04/02	טו א	+3	ı	20	ı	Ü	ı

			OES S	Sampling	Locations			
		161	th Street	71st	t Street	79th Street		
Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	E. Coli (col/100 mL)	% Compliance	E. Coli (col/100 mL)	% Compliance	
09/09/02	Dry	37	1	31	1	3	1	
09/16/02	Wet	660	0	34	1	20	1	
09/23/02	Wet	1050	0	500	0	48	1	
09/30/02	Dry	220	1	44	1	31	1	
10/01/02	Dry	110	1	75	1	40	1	
10/07/02	Dry	290	0	90	1	47	1	
10/14/02	Wet	100	1	72	1	25	1	
10/21/02	Wet	270	0	25	1	22	1	
10/28/02	Dry	1350	0	16	1	6	1	

					MCHD	Sampling Lo	ocations				
Date			Emerson V	Vay					38th Street		
Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date	Questionable Data (col/100 mL)	Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date	Questionable Data (col/100 mL)
1/4/2000	Wet	450	0	09/05/00	1340	1/4/2000	Wet	490	0	09/05/00	2030
1/11/2000	Wet Dry	100 100	1	09/12/00	630	1/11/2000	Wet Dry	100 100	1	09/12/00	1100
1/19/2000	Dry	100	1			1/19/2000	Dry	100	1		
1/25/2000	Dry		·			1/25/2000	Dry	10	1		
2/1/2000	Dry					2/1/2000	Dry	20	1		
2/8/2000	Dry	10	1			2/8/2000 2/15/2000	Dry	10	1		
2/15/2000 2/22/2000	Wet Wet	10 50	1			2/15/2000	Wet Wet	100 140	1 1		
2/29/2000	Dry	20	1			2/29/2000	Dry	30	1		
3/7/2000	Dry	30	1			3/7/2000	Dry	70	1		
3/14/2000 3/21/2000	Dry Wet	10 110	1			3/14/2000 3/21/2000	Dry Wet	10 240	1 0		
3/22/2000	Dry	50	1			3/22/2000	Dry	140	1		
3/28/2000	Wet	20	1			3/28/2000	Wet	140	1		
4/7/2000	Wet	200	1			4/7/2000	Wet	800	0		
4/11/2000 4/18/2000	Wet Wet	100 100	1			4/11/2000 4/18/2000	Wet Wet	100 700	1 0		
4/18/2000	Wet	100	1			4/18/2000	Wet	300	0		
4/25/2000	Wet	80	1			4/25/2000	Wet	40	1		
5/2/2000	Wet	390	0			5/2/2000	Wet	450	0		
5/9/2000 5/16/2000	Dry Wet	100 90	1			5/9/2000 5/16/2000	Dry Wet	100 220	1		
5/23/2000	Wet	210	1			5/23/2000	Wet	240	0		
5/31/2000	Dry	110	1			5/31/2000	Dry	200	1		
6/6/2000	Wet	170	1			6/6/2000	Wet	320	0		
6/13/2000 6/14/2000	Wet Dry	410 310	0			6/13/2000 6/14/2000	Wet Dry	350 260	0		
6/20/2000	Dry	260	0			6/20/2000	Dry	290	0		
6/27/2000	Wet	60	1			6/27/2000	Wet	210	1		
7/5/2000	Wet	1900	0			7/5/2000	Wet	5800	0		
7/11/2000 7/18/2000	Dry Dry	180 220	1			7/11/2000 7/18/2000	Dry Dry	160 130	1		
7/19/2000	Wet	3400	0			7/19/2000	Wet	800	0		
7/25/2000	Dry	50	1			7/25/2000	Dry	130	1		
8/1/2000	Wet Wet	700 500	0			8/1/2000	Wet Wet	600 1300	0		
8/8/2000 8/15/2000	Dry	130	1			8/8/2000 8/15/2000	Dry	370	0		
8/22/2000	Dry	250	0			8/22/2000	Dry	1400	0		
8/29/2000	Dry	130	1			8/29/2000	Dry	240	0		
9/19/2000 9/26/2000	Dry Wet	200 1580	1 0			9/19/2000	Dry Wet	200 1750	1 0		
9/27/2000	Wet	310	0			9/27/2000	Wet	410	0		
10/3/2000	Dry	100	1			10/3/2000	Dry	100	1		
10/10/2000	Dry Wet	200 100	1			10/10/2000	Dry Wet	100 100	1		
10/17/2000 10/24/2000	Wet	100	1			10/17/2000	Wet	300	0		
11/1/2000	Dry	200	1			11/1/2000	Dry	100	1		
11/7/2000	Wet	5560	0			11/7/2000	Wet	520	0		
11/8/2000 11/14/2000	Wet Wet	200 100	1			11/8/2000 11/14/2000	Wet Wet	200 410	1 0		
11/21/2000	Dry	100	1			11/21/2000	Dry	100	1		
11/28/2000	Dry	100	1			11/28/2000	Dry	100	1		
12/5/2000	Dry	100	1			12/5/2000	Dry	100	1		
12/12/2000 12/13/2000	Wet Wet	1730 630	0			12/12/2000	Wet Wet	1350 100	0 1		
12/20/2000	Wet	100	1			12/20/2000	Wet	100	1		
12/27/2000	Wet	50	1			12/27/2000	Wet	100	1		
1/3/2001 1/10/2001	Dry Dry	100 50	1			1/3/2001 1/10/2001	Dry Dry	100 50	1 1		
1/17/2001	Dry	200	1			1/17/2001	Dry	310	0		
1/24/2001	Dry	200	1			1/24/2001	Dry	100	1		
1/31/2001	Wet	2160	0			1/31/2001	Wet	3730	0		
2/6/2001 2/14/2001	Wet Wet	100 310	0			2/6/2001 2/14/2001	Wet Wet	200 100	1		
2/19/2001	Dry	200	1			2/19/2001	Dry	100	1		
2/21/2001	Dry	100	1			2/21/2001	Dry	100	1		
2/28/2001 3/6/2001	Dry	100 100	1			2/28/2001 3/6/2001	Dry	100 100	1		
3/14/2001	Dry Wet	100	1			3/6/2001	Dry Wet	100	1		
3/19/2001	Dry	100	1			3/19/2001	Dry	100	1		
3/21/2001	Dry	100	1			3/21/2001	Dry	100	1		

					MCHD	Sampling Lo	ocations				
Dete			Emerson V	Vay					38th Street		
Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date	Questionable Data (col/100 mL)	Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date	Questionable Data (col/100 mL)
3/27/2001	Dry	100	1			3/27/2001	Dry	100	1		
4/3/2001 4/10/2001	Dry Wet	100 200	1			4/3/2001 4/10/2001	Dry Wet	100 100	1		
4/16/2001	Wet	410	0			4/16/2001	Wet	410	0		
4/18/2001	Dry	100	1			4/18/2001	Dry	520	0		
4/24/2001 5/1/2001	Wet Dry	310 200	<u> </u>			4/24/2001 5/1/2001	Wet Dry	200 100	1		
5/9/2001	Wet	2160	0			5/9/2001	Wet	2330	0		
5/15/2001	Dry	630	0			5/15/2001	Dry	310	0		
5/22/2001 5/30/2001	Wet Wet	520 100	<u> </u>			5/22/2001 5/30/2001	Wet Wet	200 100	1		
6/5/2001	Wet	100	1			6/5/2001	Wet	410	0		
6/12/2001	Dry	100	1			6/12/2001	Dry	100	1		
6/19/2001 6/20/2001	Dry Wet	100 520	0			6/19/2001 6/20/2001	Dry Wet	200 410	0		
6/26/2001	Dry	200	1			6/26/2001	Dry	200	1		
7/3/2001	Wet	410	0			7/3/2001	Wet	860	0		
7/10/2001 7/17/2001	Wet Dry	630 100	0 1			7/10/2001 7/17/2001	Wet Dry	620 200	1		
7/24/2001	Wet	250	0			7/24/2001	Wet	410	0		
7/31/2001	Dry	200	1			7/31/2001	Dry	200	1		
8/1/2001 8/7/2001	Dry Dry	200 100	1			8/1/2001 8/7/2001	Dry Dry	100 310	0		
8/14/2001	Dry	1	1			8/14/2001	Dry	310	0		
8/21/2001	Wet	630	0			8/21/2001 8/28/2001	Wet	510	0		
8/28/2001 9/5/2001	Dry Dry	1310 200	<u> </u>			9/5/2001	Dry Dry	200 410	0		
9/11/2001	Wet	860	0			9/11/2001	Wet	840	0		
9/18/2001	Wet	410	0			9/18/2001	Wet	310	0		
9/25/2001 9/26/2001	Wet Dry	2310 520	0			9/25/2001	Wet Dry	1350 310	0		
10/2/2001	Dry	200	1			10/2/2001	Dry	630	0		
10/9/2001 10/16/2001	Dry Wet	2010 860	0			10/9/2001	Dry Wet	300 3500	0		
10/16/2001	Wet	740	0			10/16/2001	Wet	68670	0		
10/30/2001	Dry	100	1			10/30/2001	Dry	630	0		
11/6/2001 11/13/2001	Dry Dry	100 100	1			11/6/2001 11/13/2001	Dry Dry	740 100	1		
11/20/2001	Wet	310	0			11/20/2001	Wet	100	1		
11/26/2001	Wet	200	1			11/26/2001	Wet	310	0		
11/28/2001 12/3/2001	Wet Dry	100 100	1			11/28/2001 12/3/2001	Wet Dry	200 740	0		
12/6/2001	Wet	310	0			12/6/2001	Wet	100	1		
12/11/2001	Dry	520	0			12/11/2001	Dry	100	1		
12/17/2001 12/19/2001	Wet Wet	2180 420	0			12/17/2001	Wet Wet	5290 310	0		
5/1/2002	Dry	10	1			05/01/02	Dry	10	1		
5/7/2002	Wet	420	0			5/7/2002	Wet	760	0		
5/14/2002 5/21/2002	Wet Wet	93 5	1			5/14/2002 5/21/2002	Wet Wet	133 11	1		
5/28/2002	Wet	53	1			5/28/2002	Wet	67	1		
6/3/2002	Wet	27	1			6/3/2002	Wet	20	1		
6/10/2002 6/12/2002	Dry Wet	27 20	1			6/10/2002 6/12/2002	Dry Wet	107 460	0		
6/17/2002	Wet	81	1			6/17/2002	Wet	94	1		
6/24/2002	Dry	19	1			6/24/2002 7/1/2002	Dry	56	1		
7/1/2002 7/8/2002	Dry Dry	25 38	1			7/1/2002	Dry Dry	140 25	1		
7/15/2002	Dry	38	1			7/15/2002	Dry	170	1		
7/22/2002	Wet Wet	80 42	1			7/22/2002 7/29/2002	Wet Wet	120 60	1		
7/29/2002 8/5/2002	Dry	38	1			8/5/2002	Dry	81	1		
8/12/2002	Dry	64	1			8/12/2002	Dry	112	1		
8/19/2002 8/26/2002	Wet Wet	2700 180	<u> </u>			8/19/2002 8/26/2002	Wet Wet	1400 100	<u> </u>		
8/28/2002	Dry	100	1			8/28/2002	Dry	100	1		
9/4/2002	Dry	43	1			9/4/2002	Dry	43	1		
9/9/2002 9/16/2002	Dry Wet	115 135	1			9/9/2002	Dry Wet	70 220	1		
9/23/2002	Wet	310	0			9/16/2002	Wet	220	1		
9/30/2002	Dry	155	1			9/30/2002	Dry	230	1		
10/1/2002 10/7/2002	Dry Dry	85 160	1			10/1/2002	Dry Dry	137 50	1		
10/14/2002	Wet	80	1			10/7/2002	Wet	85	1		
10/21/2002	Wet	100	1			10/21/2002	Wet	113	1		
10/28/2002	Dry	44	1			10/28/2002	Dry	130	1		

					MCHD Sampli	ng Location	s				
			0th Street		Quanticushi				ntral Avenue		Quanticashie
Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date	Questionable Data (col/100 mL)	Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date	Questionable Data (col/100 mL)
01/04/00	Wet	2200	0	09/05/00	2280	01/04/00	Wet	2100	0	09/05/00	3730
01/11/00 01/12/00	Wet Dry	300 200	0 1	09/12/00	4520	01/11/00 01/12/00	Wet	100 600	0	09/12/00	3320
01/19/00	Dry	50	1			01/12/00	Dry Dry	20	1		
01/25/00	Dry	20	1			01/25/00	Dry	60	1		
02/01/00	Dry	40	1			02/01/00	Dry	230	1		
02/08/00 02/15/00	Dry Wet	10 220	1			02/08/00 02/15/00	Dry Wet	30 200	1		
02/22/00	Wet	3500	0			02/13/00	Wet	8000	0		
02/29/00	Dry	400	0			02/29/00	Dry	400	0		
03/07/00 03/14/00	Dry Dry	130 20	1			03/07/00 03/14/00	Dry Dry	270 40	0 1		
03/14/00	Wet	620	0			03/14/00	Wet	720	0		
03/22/00	Dry	130	1			03/22/00	Dry	170	1		
03/28/00	Wet	120	1			03/28/00	Wet	60	1		
04/07/00 04/11/00	Wet Wet	55000 300	0			04/07/00 04/11/00	Wet Wet	72000 100	0 1		
04/11/00	Wet	1100	0			04/18/00	Wet	500	0		
04/19/00	Wet	200	1			04/19/00	Wet	200	1		
04/25/00 05/02/00	Wet Wet	120 560	0			04/25/00 05/02/00	Wet Wet	170 1300	0		
05/09/00	Dry	100	1			05/09/00	Dry	100	1		
05/16/00	Wet	320	0			05/16/00	Wet	220	1		
05/23/00 05/31/00	Wet Dry	440 320	0			05/23/00 05/31/00	Wet Dry	900 470	0		
06/06/00	Wet	260	0			06/06/00	Wet	320	0		
06/13/00	Wet	260	0			06/13/00	Wet	280	0		
06/14/00 06/20/00	Dry Dry	330 360	0			06/14/00 06/20/00	Dry Dry	370 430	0		
06/27/00	Wet	280	0			06/27/00	Wet	290	0		
07/05/00	Wet	5900	0			07/05/00	Wet	6300	0		
07/11/00 07/18/00	Dry Dry	270 110	0 1			07/11/00 07/18/00	Dry Dry	230 160	1		
07/19/00	Wet	180	1			07/19/00	Wet	270	0		
07/25/00	Dry	150	1			07/25/00	Dry	240	0		
08/01/00 08/08/00	Wet Wet	2100 3100	0			08/01/00 08/08/00	Wet Wet	1600 3700	0		
08/15/00	Dry	1100	0			08/15/00	Dry	900	0		
08/22/00	Dry	200	1			08/22/00	Dry	1000	0		
08/29/00 09/19/00	Dry Dry	390 100	0 1			08/29/00 09/19/00	Dry Dry	470 520	0		
09/26/00	Wet	3360	0			09/26/00	Wet	7430	0		
09/27/00	Wet	1870	0			09/27/00	Wet	2110	0		
10/03/00 10/10/00	Dry Dry	310 200	<u>0</u>			10/03/00 10/10/00	Dry Dry	100 100	1		
10/17/00	Wet	630	0			10/17/00	Wet	100	1		
10/24/00 11/01/00	Wet Dry	100 100	1			10/24/00	Wet Dry	100 100	1		
11/07/00	Wet	2110	0			11/01/00 11/07/00	Wet	3180	0		
11/08/00	Wet	740	0			11/08/00	Wet	1100	0		
11/14/00 11/21/00	Wet Dry	200 100	1			11/14/00 11/21/00	Wet Dry	410 100	0 1		
11/21/00	Dry	410	0			11/21/00	Dry	300	0		
12/05/00	Dry	100	1			12/05/00	Dry	200	1		
12/12/00 12/13/00	Wet Wet	3930 520	0			12/12/00 12/13/00	Wet Wet	3540 520	0		
12/20/00	Wet	520	0			12/20/00	Wet	200	1		
12/27/00	Wet	200	1			12/27/00	Wet	100	1		
01/03/01 01/10/01	Dry Dry	100 50	1			01/03/01 01/10/01	Dry Dry	100 100	1		
01/17/01	Dry	100	1			01/17/01	Dry	100	1		
01/24/01	Dry	100	1			01/24/01	Dry	100	1		
01/31/01 02/06/01	Wet Wet	2230 100	0 1			01/31/01 02/06/01	Wet Wet	980 100	0 1		
02/14/01	Wet	100	1			02/14/01	Wet	630	0		
02/19/01	Dry	100	1			02/19/01	Dry	100	1		
02/21/01 02/28/01	Dry Dry	100 100	1			02/21/01 02/28/01	Dry Dry	100 100	1		
03/06/01	Dry	100	1			03/06/01	Dry	100	1		
03/14/01 03/19/01	Wet	100	0			03/14/01	Wet	100 200	1		
03/19/01	Dry Dry	300 200	1			03/19/01	Dry Dry	100	1		
	;						1				

					MCHD Sampli	ng Location	S				
			0th Street						ntral Avenue		
Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date	Questionable Data (col/100 mL)	Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date	Questionable Data (col/100 mL)
03/27/01	Dry	100	1		-	03/27/01	Dry	100	1		
04/03/01 04/10/01	Dry	100 410	0			04/03/01 04/10/01	Dry	100	1		
04/10/01	Wet Wet	310	0			04/10/01	Wet Wet	200 200	1		
04/18/01	Dry	100	1			04/18/01	Dry	200	1		
04/24/01	Wet	410	0			04/24/01	Wet	100	1		
05/01/01	Dry	100	1			05/01/01	Dry	200	1		
05/09/01 05/15/01	Wet Dry	8360 740	0			05/09/01 05/15/01	Wet Dry	9330 520	0		
05/22/01	Wet	620	0			05/22/01	Wet	200	1		
05/30/01	Wet	200	1			05/30/01	Wet	200	1		
06/05/01	Wet	1340	0			06/05/01	Wet	1340	0		
06/12/01 06/19/01	Dry Dry	200 410	0			06/12/01 06/19/01	Dry Dry	200 830	0		
06/19/01	Wet	1200	0			06/19/01	Wet	1730	0		
06/26/01	Dry	520	0			06/26/01	Dry	520	0		
07/03/01	Wet	2160	0			07/03/01	Wet	2620	0		
07/10/01	Wet	850	0			07/10/01	Wet	1890	0		
07/17/01 07/24/01	Dry Wet	100 100	1			07/17/01 07/24/01	Dry Wet	410 200	0 1		
07/31/01	Dry	510	0			07/31/01	Dry	300	0		
08/01/01	Dry	310	0			08/01/01	Dry	410	0		
08/07/01	Dry	100	1			08/07/01	Dry	200	1		
08/14/01 08/21/01	Dry Wet	100 2560	0			08/14/01 08/21/01	Dry Wet	100 1710	0		
08/28/01	Dry	410	0			08/28/01	Dry	520	0		
09/05/01	Dry	200	1			09/05/01	Dry	200	1		
09/11/01	Wet	740	0			09/11/01	Wet	1340	0		
09/18/01 09/25/01	Wet Wet	100 2310	0			09/18/01 09/25/01	Wet Wet	720 3680	0		
09/26/01	Dry	740	0			09/25/01	Dry	970	0		
10/02/01	Dry	850	0			10/02/01	Dry	310	0		
10/09/01	Dry	720	0			10/09/01	Dry	2460	0		
10/16/01	Wet	5980	0			10/16/01	Wet	7890	0		
10/23/01 10/30/01	Wet Dry	104624 100	0 1			10/23/01 10/30/01	Wet Dry	10500 100	0 1		
11/06/01	Dry	100	1			11/06/01	Dry	100	1		
11/13/01	Dry	100	1			11/13/01	Dry	100	1		
11/20/01	Wet	200	1			11/20/01	Wet	100	1		
11/26/01 11/28/01	Wet Wet	1190 10810	0			11/26/01 11/28/01	Wet Wet	740 100	0 1		
12/03/01	Dry	310	0			12/03/01	Dry	300	0		
12/06/01	Wet	520	0			12/06/01	Wet	200	1		
12/11/01	Dry	100	1			12/11/01	Dry	300	0		
12/17/01	Wet Wet	23590 520	0			12/17/01	Wet Wet	14550	0 1		
12/19/01 05/01/02	Dry	24	1			12/19/01 05/01/02	Dry	100 40	1		
5/7/2002	Wet	4400	0			5/7/2002	Wet	2650	0		
5/14/2002	Wet	540	0			5/14/2002	Wet	200	1		
5/21/2002	Wet	22	1			5/21/2002	Wet	16	1		
5/28/2002 6/3/2002	Wet Wet	360 27	0 1			5/28/2002 6/3/2002	Wet Wet	540 40	0 1		
6/10/2002	Dry	53	1			6/10/2002	Dry	93	1		
6/12/2002	Wet	880	0			6/12/2002	Wet	750	0		
6/17/2002	Wet	56	1			6/17/2002	Wet	138	1		
6/24/2002 7/1/2002	Dry	81 150	1			6/24/2002 7/1/2002	Dry	19 190	1		
7/1/2002	Dry Dry	150	1			7/1/2002	Dry Dry	50	1		
7/15/2002	Dry	56	1			7/15/2002	Dry	75	1		
7/22/2002	Wet	220	1			7/22/2002	Wet	300	0		
7/29/2002	Wet	80	1			7/29/2002	Wet	104	1		
8/5/2002 8/12/2002	Dry Dry	56 80	1			8/5/2002 8/12/2002	Dry Dry	50 88	1		
8/19/2002	Wet	50500	0			8/19/2002	Wet	88500	0		
8/26/2002	Wet	370	0			8/26/2002	Wet	240	0		
8/28/2002	Dry	183	1			8/28/2002	Dry	125	1		
9/4/2002 9/9/2002	Dry	30 300	0			9/4/2002 9/9/2002	Dry Dry	31 620	0		
9/9/2002	Dry Wet	600	0			9/9/2002	Wet	520	0		
9/23/2002	Wet	650	0			9/23/2002	Wet	392	0		
9/30/2002	Dry	240	0			9/30/2002	Dry	240	0		
10/1/2002	Dry	260	0			10/1/2002	Dry	200	1		
10/7/2002 10/14/2002	Dry Wet	1100 93	<u> </u>			10/7/2002 10/14/2002	Dry Wet	1050 190	0 1		
10/14/2002	Wet	310	0			10/14/2002	Wet	800	0		
10/28/2002	Dry	1100	0			10/28/2002	Dry	1200	0		
			v			. 0. 20. 2002	-13	00			

				MCH
			oitol Avenue	
Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date
01/04/00	Wet	2400	0	05/02/00
01/11/00	Wet	400	0	05/09/00
01/12/00	Dry	100	1	09/05/00
01/19/00	Dry	40	1	09/12/00
01/25/00 02/01/00	Dry Dry	20 90	1	
02/08/00	Dry	10	1	
02/15/00	Wet	260	0	
02/22/00	Wet	8000	0	
02/29/00	Dry	100	1	
03/07/00	Dry	260	0	
03/14/00 03/21/00	Dry Wet	60 280	0	
03/21/00	Dry	80	1	
03/28/00	Wet	70	1	
04/07/00	Wet	74000	0	
04/11/00	Wet	300	0	
04/18/00	Wet	100	1	
04/19/00	Wet	300	0	
04/25/00	Wet	150	1	
05/16/00	Wet	360 1300	0	
05/23/00 05/31/00	Wet Dry	290	0	
06/06/00	Wet	270	0	
06/13/00	Wet	290	0	
06/14/00	Dry	260	0	
06/20/00	Dry	450	0	
06/27/00	Wet	230	1	
07/05/00	Wet	5500	0	
07/11/00	Dry	180	1	
07/18/00 07/19/00	Dry Wet	270 240	0	
07/25/00	Dry	80	1	
08/01/00	Wet	1500	0	
08/08/00	Wet	5200	0	
08/15/00	Dry	320	0	
08/22/00	Dry	1400	0	
08/29/00	Dry	310	0	
09/19/00 09/26/00	Dry Wet	520 10120	0	
09/27/00	Wet	2850	0	
10/03/00	Dry	520	0	
10/10/00	Dry	520	0	
10/17/00	Wet	410	0	
10/24/00	Wet	310	0	
11/01/00	Dry	310	0	
11/07/00 11/08/00	Wet Wet	7800 1580	0	
11/14/00	Wet	520	0	
11/21/00	Dry	620	0	
11/28/00	Dry	310	0	
12/05/00	Dry	200	1	
12/12/00	Wet Wet	4960	0	
12/13/00 12/20/00	Wet	410	0 1	
12/27/00	Wet	l	1	
01/03/01	Dry	100	1	
01/10/01	Dry	100	1	
01/17/01	Dry	100	1	
01/24/01	Dry	100	1	
01/31/01	Wet	2750	0	
02/06/01 02/14/01	Wet Wet	100 100	1	
02/14/01	Dry	100	1	
02/21/01	Dry	100	1	
02/28/01	Dry	100	1	
03/06/01	Dry	100	1	
03/14/01	Wet	100	1	
03/19/01	Dry	200	1	
03/21/01 03/27/01	Dry Dry	100 100	1	
03/27/01	Dry	100	1	
0-7/03/01	∟∪ıy	100	'	

	wet	13000	U
01/11/00	Wet	300	0
01/12/00	Dry	100	1
			1
01/19/00	Dry	10	
01/25/00	Dry	10	1
02/01/00	Dry	10	1
02/08/00	Dry	10	1
02/15/00	Wet	290	0
02/22/00	Wet	700	0
02/29/00	Dry	130	1
03/07/00	Dry	40	1
03/14/00	Dry	10	1
03/21/00	Wet	410	0
03/22/00	Dry	110	1
03/28/00	Wet	130	1
04/07/00	Wet	21000	0
04/11/00	Wet	200	1
04/18/00	Wet	600	0
04/19/00	Wet	300	0
04/25/00	Wet	240	0
05/16/00	Wet	470	0
05/23/00	Wet	1100	0
05/31/00	Dry	360	0
06/06/00	Wet	310	0
06/13/00	Wet	270	0
06/14/00	Dry	230	1
06/20/00	Dry	700	0
06/27/00	Wet	900	0
07/05/00	Wet	3300	0
07/11/00	Dry	240	0
07/18/00	Dry	150	1
07/19/00	Wet	170	1
07/25/00		70	1
	Dry		
08/01/00	Wet	2300	0
08/08/00	Wet	10000	0
08/15/00	Dry	130	1
08/22/00	Dry	1100	0
08/29/00	Dry	300	0
09/19/00	Dry	730	0
09/26/00	Wet	14550	0
09/27/00	Wet	2750	0
10/03/00	Dry	310	0
10/10/00	Dry	200	1
10/17/00	Wet	980	0
		200	1
10/24/00	Wet	200	
11/01/00)	100	
	Dry	100	1
11/07/00	Dry Wet	100 98040	0
11/07/00	Wet	98040	0
11/07/00 11/08/00	Wet Wet	98040 1450	0
11/07/00 11/08/00 11/14/00	Wet Wet Wet	98040 1450 630	0 0 0
11/07/00 11/08/00 11/14/00 11/21/00	Wet Wet Wet Dry	98040 1450 630 300	0 0 0 0
11/07/00 11/08/00 11/14/00	Wet Wet Wet	98040 1450 630	0 0 0
11/07/00 11/08/00 11/14/00 11/21/00	Wet Wet Dry Dry	98040 1450 630 300	0 0 0 0
11/07/00 11/08/00 11/14/00 11/21/00 11/28/00 12/05/00	Wet Wet Dry Dry Dry	98040 1450 630 300 630 410	0 0 0 0 0
11/07/00 11/08/00 11/14/00 11/21/00 11/28/00 12/05/00 12/12/00	Wet Wet Ury Dry Dry Dry Wet	98040 1450 630 300 630 410 5730	0 0 0 0 0 0
11/07/00 11/08/00 11/14/00 11/21/00 11/28/00 12/05/00 12/12/00 12/13/00	Wet Wet Use Wet Dry Dry Dry Wet Wet	98040 1450 630 300 630 410 5730 7980	0 0 0 0 0 0 0 0
11/07/00 11/08/00 11/14/00 11/21/00 11/28/00 12/05/00 12/12/00	Wet Wet Wet Dry Dry Dry Wet Wet Wet Wet	98040 1450 630 300 630 410 5730	0 0 0 0 0 0
11/07/00 11/08/00 11/14/00 11/21/00 11/28/00 12/05/00 12/12/00 12/13/00	Wet Wet Wet Dry Dry Dry Wet Wet Wet Wet	98040 1450 630 300 630 410 5730 7980	0 0 0 0 0 0 0 0
11/07/00 11/08/00 11/14/00 11/21/00 11/28/00 12/05/00 12/12/00 12/13/00 12/20/00 12/27/00	Wet Wet Wet Dry Dry Dry Wet Wet Wet Wet Wet	98040 1450 630 300 630 410 5730 7980 100	0 0 0 0 0 0 0 0 0
11/07/00 11/08/00 11/14/00 11/14/00 11/21/00 12/05/00 12/12/00 12/13/00 12/20/00 12/27/00 01/03/01	Wet Wet Wet Dry Dry Dry Wet Wet Wet Wet Dry	98040 1450 630 300 630 410 5730 7980 100 50	0 0 0 0 0 0 0 0 0 0
11/07/00 11/08/00 11/14/00 11/121/00 11/28/00 12/05/00 12/12/00 12/13/00 12/27/00 01/03/01 01/10/01	Wet Wet Wet Dry Dry Dry Wet Wet Wet Wet Dry Dry Ory Ory Ory Ory Ory Ory Ory Ory Ory O	98040 1450 630 300 630 410 5730 7980 100 50 100	0 0 0 0 0 0 0 0 0 0 1 1 1
11/07/00 11/08/00 11/14/00 11/12/100 11/22/100 12/05/00 12/12/00 12/13/00 12/27/00 01/03/01 01/10/01	Wet Wet Wet Dry Dry Wet Wet Wet Dry Dry Dry Ory Ory Ory Ory Ory Dry Dry Dry Dry Dry Dry Dry	98040 1450 630 300 630 410 5730 7980 100 50 100 200	0 0 0 0 0 0 0 0 0 1 1 1 1
11/07/00 11/08/00 11/14/00 11/121/00 11/28/00 12/05/00 12/12/00 12/13/00 12/27/00 01/03/01 01/10/01	Wet Wet Wet Dry Dry Dry Wet Wet Wet Wet Dry Dry Ory Ory Ory Ory Ory Ory Ory Ory Ory O	98040 1450 630 300 630 410 5730 7980 100 50 100	0 0 0 0 0 0 0 0 0 0 1 1 1
11/07/00 11/08/00 11/14/00 11/12/100 11/22/100 12/05/00 12/12/00 12/13/00 12/27/00 01/03/01 01/10/01	Wet Wet Wet Dry Dry Wet Wet Wet Dry Dry Dry Ory Ory Ory Ory Ory Dry Dry Dry Dry Dry Dry Dry	98040 1450 630 300 630 410 5730 7980 100 50 100 200	0 0 0 0 0 0 0 0 0 1 1 1 1
11/07/00 11/08/00 11/14/00 11/12/100 11/28/00 12/25/00 12/12/00 12/12/00 12/27/00 01/03/01 01/17/01 01/17/01 01/31/01	Wet Wet Wet Dry Dry Wet Wet Wet Dry Dry Wet Wet Wet Wet Dry Dry Dry Wet Wet Wet	98040 1450 630 300 630 410 5730 7980 100 50 100 200 100 200 100 2110	0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/14/00 11/21/00 11/28/00 12/15/00 12/12/00 12/13/00 12/27/00 12/27/00 12/27/00 11/10/10 01/13/01 01/17/01 01/24/01 02/06/01	Wet Wet Wet Ory Dry Wet Wet Wet Uny Wet Wet Wet Wet Wet Uny Wet Wet Wet Wet Wet Wet Wet Wet	98040 1450 630 300 410 5730 7980 100 200 100 2110 200	0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/12/100 11/21/00 12/05/00 12/12/00 12/13/00 12/27/00 01/03/01 01/10/01 01/17/01 01/24/01 02/06/01 02/14/01	Wet Wet Upry Dry Dry Wet Wet Wet Wet Wet Upry Dry Dry Dry Upry Upry Upry Upry Upry Upry Upry Up	98040 1450 630 630 410 5730 100 50 100 100 200 200 200 200 200	0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/14/00 11/21/00 11/28/00 12/15/00 12/12/00 12/13/00 12/27/00 12/27/00 12/27/00 11/10/10 01/13/01 01/17/01 01/24/01 02/06/01	Wet Wet Wet Dry Dry Dry Wet Wet Uet Wet Wet Wet Wet Wet Ury Dry Dry Dry Dry Dry Dry Wet Wet Wet Wet Wet Wet	98040 1450 630 300 410 5730 7980 100 200 100 2110 200	0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/12/100 11/28/00 12/25/00 12/12/00 12/13/00 12/27/00 01/03/01 01/17/01 01/24/01 01/31/01 02/06/01 02/19/01	Wet Wet Wet Dry Dry Dry Wet Wet Uet Wet Wet Wet Wet Wet Ury Dry Dry Dry Dry Dry Dry Wet Wet Wet Wet Wet Wet	98040 1450 630 300 630 410 5730 7980 100 200 100 2110 200 200 100	0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/14/00 11/21/00 11/28/00 12/15/00 12/12/00 12/13/00 12/22/00 01/03/01 01/10/01 01/17/01 01/24/01 02/14/01 02/14/01 02/14/01 02/14/01	Wet Wet Wet Dry Dry Dry Wet Wet Wet Wet Wet Wet Wet Ury Dry Dry Dry Dry Dry Dry Dry Dry Dry D	98040 1450 630 630 630 410 5730 7980 100 50 100 200 100 2110 200 200 100 100	0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/14/00 11/12/00 11/12/00 12/12/00 12/12/00 12/12/00 12/12/00 12/27/00 12/27/00 12/27/00 11/27/00 11/27/00 11/27/00 11/27/00 11/24/01 01/31/01 02/14/01 02/14/01 02/14/01 02/19/01 02/28/01	Wet Wet Wet Dry Dry Dry Wet Wet Wet Wet Dry	98040 1450 630 300 630 410 5730 100 50 100 100 200 100 200 100 100 100 100 10	0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/12/100 11/12/100 11/12/100 12/15/00 12/12/00 12/12/00 12/12/00 12/12/00 01/03/01 01/17/01 01/12/401 01/13/101 02/16/01 02/14/01 02/19/01 02/21/01 02/21/01 02/21/01 03/06/01	Wet Wet Wet Dry Dry Dry Wet Wet Wet Dry	98040 1450 630 300 630 410 5730 100 50 100 100 200 200 200 100 100 100 100 10	0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/14/00 11/12/00 11/12/00 12/12/00 12/12/00 12/12/00 12/12/00 12/27/00 12/27/00 12/27/00 11/27/00 11/27/00 11/27/00 11/27/00 11/24/01 01/31/01 02/14/01 02/14/01 02/14/01 02/19/01 02/28/01	Wet Wet Wet Dry Dry Dry Wet Wet Wet Wet Dry	98040 1450 630 300 630 410 5730 100 50 100 100 200 100 200 100 100 100 100 10	0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/12/100 11/12/100 11/28/00 12/12/00 12/13/00 12/12/00 12/27/00 01/03/01 01/17/01 01/31/01 02/14/01 02/14/01 02/28/01 03/06/01 03/14/01	Wet Wet Wet Dry Dry Dry Wet Wet Wet Ust Wet Wet Wet Ust Ust Ust Ust Ust Ust Ust Ust Ust Us	98040 1450 630 300 630 410 5730 100 50 100 100 200 200 200 100 100 100 100 10	0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/14/00 11/21/00 11/28/00 12/15/00 12/12/00 12/13/00 12/27/00 01/03/01 01/10/01 01/17/01 01/24/01 02/14/01 02/14/01 02/14/01 02/14/01 02/14/01 02/14/01 03/16/01 03/16/01	Wet Wet Wet Dry Dry Dry Wet Wet Wet Wet Wet Wet Wet Ury Dry Dry Dry Dry Wet Wet Wet Wet Wet Wet Wet Wet Ury Dry Dry Dry Dry Dry Dry Dry Dry Dry D	98040 1450 630 630 630 410 5730 7980 100 200 100 200 2110 200 100 100 100 1	0 0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/14/00 11/12/100 11/12/100 12/12/00 12/12/00 12/12/00 12/12/00 12/12/00 12/27/00 12/27/00 12/27/00 10/13/01 01/13/01 01/13/01 02/14/01	Wet Wet Wet Dry Dry Dry Wet Wet Wet Wet Dry Dry Dry Dry Dry Dry Dry Dry Wet Wet Wet Dry Dry Wet Wet Dry	98040 1450 630 300 630 410 5730 100 50 100 200 100 100 100 100 100 100 100 10	0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/12/100 11/28/00 12/15/00 12/15/00 12/15/00 12/15/00 12/15/00 12/15/00 11/17/01 01/17/01 01/17/01 01/17/01 02/18/01 02/18/01 02/18/01 03/18/01 03/18/01 03/18/01 03/27/01	Wet Wet Wet Upr Wet Wet Wet Wet Wet Wet Wet Wet Upr	98040 1450 630 300 630 410 5730 7980 100 200 100 2110 200 100 100 100 100 1	0 0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1
11/07/00 11/08/00 11/14/00 11/14/00 11/12/100 11/12/100 12/12/00 12/12/00 12/12/00 12/12/00 12/12/00 12/27/00 12/27/00 12/27/00 10/13/01 01/13/01 01/13/01 02/14/01	Wet Wet Wet Dry Dry Dry Wet Wet Wet Wet Dry Dry Dry Dry Dry Dry Dry Dry Wet Wet Wet Dry Dry Wet Wet Dry	98040 1450 630 300 630 410 5730 100 50 100 200 100 100 100 100 100 100 100 10	0 0 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1

Martin L. King Blvd

Questionable Data (col/100 mL)

05/02/00 05/09/00 09/05/00 09/12/00

E. Coli (col/100 % Compliance mL)

Wet or Dry?

Wet

01/04/00

MCHD Sampling Locations

Questionable Data (col/100 mL)

				MCH	D Sampling Loc	cations					
			pitol Avenue						tin L. King Blvd		
Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date	Questionable Data (col/100 mL)	Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date	Questionable Data (col/100 mL)
04/10/01	Wet	100	1			04/10/01	Wet	100	1		
04/16/01 04/18/01	Wet Dry	520 100	0 1			04/16/01 04/18/01	Wet Dry	860 100	0 1		
04/18/01	Wet	410	0			04/18/01	Wet	200	1		
05/01/01	Dry	310	0			05/01/01	Dry	100	1		
05/09/01	Wet	14970	0			05/09/01	Wet	18500	0		
05/15/01 05/22/01	Dry Wet	410 410	0			05/15/01 05/22/01	Dry Wet	310 200	0 1		
05/30/01	Wet	310	0			05/30/01	Wet	100	1		
06/05/01	Wet	1560	0			06/05/01	Wet	3280	0		
06/12/01	Dry	310	0			06/12/01	Dry	200	1		
06/19/01 06/20/01	Dry Wet	310 1460	0			06/19/01 06/20/01	Dry Wet	2030 4570	0		
06/26/01	Dry	100	1			06/26/01	Dry	720	0		
07/03/01	Wet	2780	0			07/03/01	Wet	2780	0		
07/10/01 07/17/01	Wet Dry	850 410	0			07/10/01 07/17/01	Wet Dry	2160 100	<u> </u>		
07/24/01	Wet	100	1			07/17/01	Wet	310	0		
07/31/01	Dry	840	0			07/31/01	Dry	630	0		
08/01/01	Dry	100	1			08/01/01	Dry	410	0		
08/07/01 08/14/01	Dry Dry	310 200	0 1			08/07/01 08/14/01	Dry Dry	520 100	<u> </u>		
08/21/01	Wet	2780	0			08/21/01	Wet	3090	0		
08/28/01	Dry	860	0			08/28/01	Dry	310	0		
09/05/01 09/11/01	Dry Wet	740 1460	0			09/05/01 09/11/01	Dry Wet	100	0		
09/11/01	Wet	630	0			09/11/01	Wet	1420 300	0		
09/25/01	Wet	3500	0			09/25/01	Wet	3450	0		
09/26/01	Dry	850	0			09/26/01	Dry	2280	0		
10/02/01 10/09/01	Dry Dry	100 1280	0			10/02/01 10/09/01	Dry Dry	310 1220	0		
10/05/01	Wet	10190	0			10/05/01	Wet	6440	0		
10/23/01	Wet	620	0			10/23/01	Wet	100	1		
10/30/01	Dry	630	0			10/30/01	Dry	520	0		
11/06/01 11/13/01	Dry Dry	100 100	1			11/06/01 11/13/01	Dry Dry	300 200	0 1		
11/20/01	Wet	100	1			11/20/01	Wet	200	1		
11/26/01	Wet	630	0			11/26/01	Wet	1730	0		
11/28/01 12/03/01	Wet Dry	100 100	1			11/28/01 12/03/01	Wet Dry	1180 520	0		
12/06/01	Wet	410	0			12/05/01	Wet	310	0		
12/11/01	Dry	100	1			12/11/01	Dry	200	1		
12/17/01 12/19/01	Wet	23590	0			12/17/01	Wet	22240	0		
05/01/02	Wet Dry	300 32	0			12/19/01 05/01/02	Wet Dry	960 10	0 1		
5/7/2002	Wet	2650	0			5/7/2002	Wet	1850	0		
5/14/2002	Wet	133	1			5/14/2002	Wet	800	0		
5/21/2002	Wet	43	1			5/21/2002	Wet	84	1		
5/28/2002 6/3/2002	Wet Wet	440 20	0 1			5/28/2002 6/3/2002	Wet Wet	557 20	<u> </u>		
6/10/2002	Dry	53	1			6/10/2002	Dry	80	1		
6/12/2002	Wet	757	0			6/12/2002	Wet	1450	0		
6/17/2002	Wet	140 10	1			6/17/2002 6/24/2002	Wet	360 38	0		
6/24/2002 7/1/2002	Dry Dry	300	0			7/1/2002	Dry Dry	367	0		
7/8/2002	Dry	106	1			7/8/2002	Dry	131	1		
7/15/2002	Dry	50	1			7/15/2002	Dry	62	1		
7/22/2002 7/29/2002	Wet Wet	267 100	0 1			7/22/2002 7/29/2002	Wet Wet	170 57	1		
8/5/2002	Dry	50	1			8/5/2002	Dry	69	1		
8/12/2002	Dry	56	1			8/12/2002	Dry	163	1		
8/19/2002	Wet	100000	0			8/19/2002	Wet	44000	0		
8/26/2002 8/28/2002	Wet Dry	130 123	1			8/26/2002 8/28/2002	Wet Dry	290 110	<u> </u>		
9/4/2002	Dry	80	1			9/4/2002	Dry	75	1		
9/9/2002	Dry	200	1			9/9/2002	Dry	50	1		
9/16/2002 9/23/2002	Wet Wet	600 900	0			9/16/2002 9/23/2002	Wet Wet	620 800	0		
9/30/2002	Dry	220	1			9/30/2002	Dry	240	0		
10/1/2002	Dry	130	1			10/1/2002	Dry	160	1		
10/7/2002	Dry	700	0			10/7/2002	Dry	330	0		
10/14/2002	Wet Wet	137 320	1 0			10/14/2002 10/21/2002	Wet Wet	130 330	0		
10/21/2002	Dry	1050	0			10/21/2002	Dry	1000	0		
.0,20,2002	219	.500	, ,				٠,٠	.500	·		

MCHD Sampling Locations								
			adium Drive					
Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date				
01/04/00	Wet	8000	0	05/02/00				
01/11/00	Wet	100	1	09/05/00				
01/12/00	Dry Dry	100 10	1	09/12/00				
01/25/00	Dry	10	1					
02/01/00	Dry	10	1					
02/08/00	Dry	10	1					
02/15/00	Wet Wet	160 510	0					
02/29/00	Dry	120	1					
03/07/00	Dry	10	1					
03/14/00 03/21/00	Dry Wet	10 620	0					
03/22/00	Dry	50	1					
03/28/00	Wet	10	1					
04/07/00	Wet	19000	0					
04/11/00	Wet	200	0					
04/18/00 04/19/00	Wet Wet	1100 400	0					
04/25/00	Wet	370	0					
05/09/00	Dry	100	1					
05/16/00 05/23/00	Wet Wet	100 2900	1 0					
05/31/00	Dry	360	0					
06/06/00	Wet	390	0					
06/13/00	Wet	270	0					
06/14/00 06/20/00	Dry Dry	390 690	0					
06/27/00	Wet	410	0					
07/05/00	Wet	4800	0					
07/11/00	Dry	270	0					
07/18/00 07/19/00	Dry Wet	120 140	1					
07/25/00	Dry	10	1					
08/01/00	Wet	1300	0					
08/08/00	Wet	12000	0					
08/15/00 08/22/00	Dry Dry	130 510	0					
08/29/00	Dry	250	0					
09/19/00	Dry	520	0					
09/26/00 09/27/00	Wet Wet	68670 3890	0					
10/03/00	Dry	100	1					
10/10/00	Dry	520	0					
10/17/00	Wet	860	0 1					
10/24/00 11/01/00	Wet Dry	200 100	1					
11/07/00	Wet	6770	0					
11/08/00	Wet	5040	0					
11/14/00 11/21/00	Wet Dry	410 310	0					
11/28/00	Dry	520	0					
12/05/00	Dry	200	1					
12/12/00	Wet Wet	12740 1220	0					
12/13/00	Wet	200	0 1					
12/27/00	Wet	310	0					
01/03/01	Dry	200	1					
01/10/01 01/17/01	Dry	50 100	1					
01/17/01	Dry Dry	100	1					
01/31/01	Wet	2920	0					
02/06/01	Wet	100	1					
02/14/01 02/19/01	Wet Dry	100 100	1					
02/21/01	Dry	100	1					
02/28/01	Dry	520	0					
03/06/01 03/14/01	Dry Wet	200 100	1					
03/14/01	Dry	410	0					
03/21/01	Dry	200	1					
03/27/01	Dry	100	1					

Questionable Data (col/100 mL)

MCHD Sampling Locations							
		St E. Coli	adium Drive		Questionable		
Date	Wet or Dry?	(col/100 mL)	% Compliance	Date	Data (col/100 mL)		
04/03/01	Dry	100	1		-		
04/10/01 04/16/01	Wet Wet	100 200	1				
04/18/01	Dry	100	1				
04/24/01	Wet	200	1				
05/01/01	Dry	100	1				
05/09/01 05/15/01	Wet Dry	129965 310	0				
05/22/01	Wet	620	0				
05/30/01	Wet	630	0				
06/05/01	Wet	2780	0				
06/12/01 06/19/01	Dry Dry	300 730	0				
06/20/01	Wet	17930	0				
06/26/01	Dry	100	1				
07/03/01	Wet	2280	0				
07/10/01 07/17/01	Wet Dry	1450 100	0 1				
07/24/01	Wet	520	0				
07/31/01	Dry	520	0				
08/01/01	Dry	100	1				
08/07/01 08/14/01	Dry Dry	100	1				
08/21/01	Wet	3360	0				
08/28/01	Dry	520	0				
09/05/01	Dry	200	1				
09/11/01	Wet Wet	1710 510	0				
09/18/01 09/25/01	Wet	4220	0				
09/26/01	Dry	1870	0				
10/02/01	Dry	100	1				
10/09/01	Dry	2060	0				
10/16/01 10/23/01	Wet Wet	5040 200	0 1				
10/30/01	Dry	410	0				
11/06/01	Dry	410	0				
11/13/01 11/20/01	Dry	100 310	0				
11/26/01	Wet Wet	2180	0				
11/28/01	Wet	1350	0				
12/03/01	Dry	100	1				
12/06/01 12/11/01	Wet Dry	200 100	1				
12/17/01	Wet	13960	0				
12/19/01	Wet	310	0				
05/01/02	Dry	10	1				
5/7/2002	Wet	3400	0				
5/14/2002 5/21/2002	Wet Wet	540 84	0 1				
5/28/2002	Wet	1400	0				
6/3/2002	Wet	40	1				
6/10/2002	Dry	173	1				
6/12/2002 6/17/2002	Wet Wet	4400 120	0 1				
6/24/2002	Dry	88	1				
7/1/2002	Dry	300	0				
7/8/2002 7/15/2002	Dry Dry	50 75	1				
7/15/2002	Wet	293	0				
7/29/2002	Wet	44	1				
8/5/2002	Dry	25	1				
8/12/2002 8/19/2002	Dry Wet	20 19000	0				
8/26/2002	Wet	210	1				
8/28/2002	Dry	130	1				
9/4/2002	Dry	37	1				
9/9/2002	Dry	40 580	1				
9/16/2002 9/23/2002	Wet Wet	580 200	0 1				
9/30/2002	Dry	127	1				
10/1/2002	Dry	120	1				
10/7/2002	Dry	260	0				
10/14/2002 10/21/2002	Wet Wet	65 700	0				
10/21/2002	Dry	367	0				
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	MCHD Sampling Locations										
	46th Street					Boyscout Raod					
Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date	Questionable Data (col/100 mL)	Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	Date	Questionable Data (col/100 mL)
05/01/02	Dry	10	1			05/01/02	Dry	10	1		<u>.</u>
5/7/2002	Wet	720	0			5/7/2002	Wet	620	0		
5/14/2002	Wet	133	1			5/14/2002	Wet	200	1		
5/21/2002	Wet	8	1			5/21/2002	Wet	4	1		
5/28/2002	Wet	27	1			5/28/2002	Wet	20	1		
6/3/2002	Wet	173	1			6/3/2002	Wet	27	1		
6/10/2002	Dry	20	1			6/10/2002	Dry	20	1		
6/12/2002	Wet	173	1			6/12/2002	Wet	20	1		
6/17/2002	Wet	81	1			6/17/2002	Wet	38	1		
6/24/2002	Dry	75	1			6/24/2002	Dry	31	1		
7/1/2002	Dry	106	1			7/1/2002	Dry	75	1		
7/8/2002	Dry	31	1			7/8/2002	Dry	38	1		
7/15/2002	Dry	56	1			7/15/2002	Dry	31	1		
7/22/2002	Wet	56	1			7/22/2002	Wet	140	1		
7/29/2002	Wet	113	1			7/29/2002	Wet	48	1		
8/5/2002	Dry	69	1			8/5/2002	Dry	94	1		
8/12/2002	Dry	80	1			8/12/2002	Dry	84	1		
8/19/2002	Wet	2800	0			8/19/2002	Wet	1300	0		
8/26/2002	Wet	180	1			8/26/2002	Wet	104	1		
8/28/2002	Dry	135	1			8/28/2002	Dry	60	1		
9/4/2002	Dry	51	1			9/4/2002	Dry	45	1		
9/9/2002	Dry	87	1			9/9/2002	Dry	55	1		
9/16/2002	Wet	260	0			9/16/2002	Wet	85	1		
9/23/2002	Wet	280	0			9/23/2002	Wet	200	1		
9/30/2002	Dry	167	1			9/30/2002	Dry	120	1		
10/1/2002	Dry	170	1			10/1/2002	Dry	110	1		
10/7/2002	Dry	180	1			10/7/2002	Dry	160	1		
10/14/2002	Wet	135	1			10/14/2002	Wet	41	1		
10/21/2002	Wet	69	1			10/21/2002	Wet	41	1		
10/28/2002	Dry	28	1			10/28/2002	Dry	78	1		

MCHD Sampling Locations									
			eek Parkway	4500 Fall Creek Parkway					
Date	Wet or Dry?	E. Coli (col/100 mL)	% Compliance	E. Coli (col/100 mL)	% Compliance				
4/18/2000	Wet	100	1	100	1				
5/2/2000	Wet	390	0	410	0				
6/6/2000	Wet	240	0	390	0				
7/11/2000	Dry	580	0	240	0				
8/8/2000	Wet	900	0	600	0				
9/5/2000	Wet	970	0	980	0				
11/1/2000	Dry	100	1	100	1				
4/10/2001	Dry	100	1	100	1				
5/9/2001	Wet	1450	0	3090	0				
6/12/2001	Dry	100	1	100	1				
7/10/2001	Wet	520	0	840	0				
8/7/2001	Dry	740	0	410	0				
9/11/2001	Wet	310	0	740	0				
10/9/2001	Dry	310	0	100	1				

IDEM Sampling Data								
	Stadiu	m Drive						
	Wet or	E. Coli	%	E. Coli	%			
	Dry?	(col/100	Complian	(col/100	Complian			
Date	•	mL)	ce	mL)	ce			
1/11/2000	Wet	240	0	87	1			
2/10/2000	Wet	190	1	8	1			
3/2/2000	Wet	29	1	220	1			
4/20/2000	Wet	96	1	410	0			
5/8/2000	Wet	190	1	4600	0			
6/13/2000	Wet	125	1	100	1			
7/20/2000	Wet	140	1	29	1			
8/9/2000	Wet	550	0	1300	0			
9/7/2000	Dry	430	0	490	0			
10/26/2000	Dry	50	1	78	1			
11/30/2000	Dry	56	1	130	1			
12/20/2000	Wet	86	1	410	0			
5/1/2002	Dry	10	1	10	1			
5/7/2002	Wet	560	0	3400	0			
5/14/2002	Wet	187	1	540	0			
5/21/2002	Wet	16	1	84	1			
5/28/2002	Wet	133	1	1400	0			
6/3/2002	Wet	53	1	40	1			
6/10/2002	Dry	20	1	173	1			
6/12/2002	Wet	420	0	4400	0			
6/17/2002	Wet	94	1	120	1			
6/24/2002	Dry	69	1	88	1			
7/1/2002	Dry	200	1	300	0			
7/8/2002	Dry	100	1	50	1			
7/15/2002	Dry	19	1	75	1			
7/22/2002	Wet	148	1	293	0			
7/29/2002	Wet	96	1	44	1			
8/5/2002 8/12/2002	Dry	50 92	1	25 20	1			
8/12/2002	Dry Wet	760	0	19000	0			
0/00/0000	Wet	60		0.4.0	,			
8/26/2002 8/28/2002	Dry	95	1	210 130	1			
9/4/2002	Dry	34	1	37	1			
9/9/2002	Dry	75	1	40	1			
9/16/2002	Wet	240	0	580	0			
9/23/2002	Wet	230	1	200	1			
9/30/2002	Dry	160	1	127	1			
10/1/2002	Dry	240	0	120	1			
10/7/2002	Dry	143	1	260	0			
10/14/2002	Wet	120	1	65	1			
10/21/2002	Wet	47	1	700	0			
10/28/2002	Dry	80	1	367	0			

Date	Dm./Mot2	Fall Creek Ro	d - Mud Creek	96th Street	- Mud Creek
Date	Dry/Wet?	E coli	Compliance	E coli	Compliance
05/01/02	Dry	10	1	32	1
5/7/2002	Wet	900	0	920	0
5/14/2002	Wet	213	1	400	0
5/21/2002	Wet	4	1	5	1
5/28/2002	Wet	227	1	860	0
6/3/2002	Wet	67	1	107	1
6/10/2002	Dry	40	1	253	0
6/12/2002	Wet	93	1	187	1
6/17/2002	Wet	94	1	210	1
6/24/2002	Dry	88	1	170	1
7/1/2002	Dry	290	0	310	0
7/8/2002	Dry	12	1	75	1
7/15/2002	Dry	38	1	44	1
7/22/2002	Wet	88	1	140	1
7/29/2002	Wet	128	1	84	1
8/5/2002	Dry	200	1	150	1
8/12/2002	Dry	88	1	84	1
8/19/2002	Wet	5500	0	8333	0
8/26/2002	Wet	130	1	120	1
8/28/2002	Dry	100	1	110	1
9/4/2002	Dry	120	1	57	1
9/9/2002	Dry	157	1	57	1
9/16/2002	Wet	125	1	160	1
9/23/2002	Wet	180	1	280	0
9/30/2002	Dry	120	1	260	0
10/1/2002	Dry	150	1	190	1
10/7/2002	Dry	115	1	115	1
10/14/2002	Wet	70	1	110	1
10/21/2002	Wet	59	1	66	1
10/28/2002	Dry	65	1	80	1

Date	Dm./Mat2	86th Street	- Mud Creek	82nd Street	t - Mud Creek
Date	Dry/Wet?	E coli	Compliance	E coli	Compliance
05/01/02	Dry	32	1	10	1
5/7/2002	Wet	1550	0	1500	0
5/14/2002	Wet	340	0	227	1
5/21/2002	Wet	38	1	38	1
5/28/2002	Wet	980	0	500	0
6/3/2002	Wet	53	1	53	1
6/10/2002	Dry	147	1	107	1
6/12/2002	Wet	67	1	20	1
6/17/2002	Wet	94	1	106	1
6/24/2002	Dry	100	1	12	1
7/1/2002	Dry	44	1	230	1
7/8/2002	Dry	69	1	56	1
7/15/2002	Dry	44	1	50	1
7/22/2002	Wet	48	1	60	1
7/29/2002	Wet	64	1	96	1
8/5/2002	Dry	81	1	94	1
8/12/2002	Dry	80	1	112	1
8/19/2002	Wet	6500	0	7500	0
8/26/2002	Wet	120	1	72	1
8/28/2002	Dry	120	1	85	1
9/4/2002	Dry	26	1	300	0
9/9/2002	Dry	70	1	173	1
9/16/2002	Wet	133	1	117	1
9/23/2002	Wet	150	1	220	1
9/30/2002	Dry	170	1	163	1
10/1/2002	Dry	137	1	130	1
10/7/2002	Dry	135	1	130	1
10/14/2002	Wet	125	1	130	1
10/21/2002	Wet	95	1	100	1
10/28/2002	Dry	47	1	47	1

Date	Dry/Wet?	Lantern Rd	- Mud Creek
Date	Dry/wet?	E coli	Compliance
05/01/02	Dry	40	1
5/7/2002	Wet	950	0
5/14/2002	Wet	253	0
5/21/2002	Wet	27	1
5/28/2002	Wet	267	0
6/3/2002	Wet	27	1
6/10/2002	Dry	107	1
6/12/2002	Wet	93	1
6/17/2002	Wet		1
6/24/2002	Dry	138	1
7/1/2002	Dry	112	1
7/8/2002	Dry	38	1
7/15/2002	Dry	44	1
7/22/2002	Wet		1
7/29/2002	Wet	84	1
8/5/2002	Dry	140	1
8/12/2002	Dry	64	1
8/19/2002	Wet	15000	0
8/26/2002	Wet	104	1
8/28/2002	Dry	100	1
9/4/2002	Dry	117	1
9/9/2002	Dry	50	1
9/16/2002	Wet	65	1
9/23/2002	Wet	200	1
9/30/2002	Dry	120	1
10/1/2002	Dry	115	1
10/7/2002	Dry	120	1
10/14/2002	Wet	70	1
10/21/2002	Wet	70	1
10/28/2002	Dry	56	1

Date	Dry/Wet?	Radnor Rd -	Devon Creek	Millersville Rd	- Devon Creek
Date	Dry/wet?	E coli	Compliance	E coli	Compliance
05/01/02	Dry	24	1	10	1
05/07/02	Wet	7400	0	5800	0
05/14/02	Wet	480	0	460	0
05/21/02	Wet	49	1	24	1
05/28/02	Wet	5400	0	700	0
06/03/02	Wet	213	1	53	1
06/10/02	Dry	720	0	280	0
06/12/02	Wet	2150	0	2053	0
06/17/02	Wet	420	0	500	0
06/24/02	Dry	340	0	330	0
07/01/02	Dry	2200	0	700	0
07/08/02	Dry	150	1	333	0
07/15/02	Dry	120	1	187	1
07/22/02	Wet	220	1	84	1
07/29/02	Wet	320	0		
08/05/02	Dry	560	0		
08/12/02	Dry	580	0		
08/19/02	Wet	6500	0	9000	0
08/26/02	Wet	200	1		
08/28/02	Dry	267	0		
09/04/02	Dry	135	1		
09/09/02	Dry	293	0		
09/16/02	Wet	183	1		
09/23/02	Wet	120	1	240	0
09/30/02	Dry	283	0	110	1
10/01/02	Dry	220	1	220	1
10/07/02	Dry	308	0	290	0
10/14/02	Wet	330	0		
10/21/02	Wet	70	1		
10/28/02	Dry	160	1	123	1

Date	Dry/Wet?	Schafter Rd - L	awrence Creek
Date	Dry/wet?	E coli	Compliance
05/01/02	Dry	16	1
05/07/02	Wet	2600	0
05/14/02	Wet	147	1
05/21/02	Wet	19	1
05/28/02	Wet	80	1
06/03/02	Wet	120	1
06/10/02	Dry	20	1
06/12/02	Wet	173	1
06/17/02	Wet	25	1
06/24/02	Dry	44	1
07/01/02	Dry	160	1
07/08/02	Dry	180	1
07/15/02	Dry	100	1
07/22/02	Wet	55	1
07/29/02	Wet	313	0
08/05/02	Dry	150	1
08/12/02	Dry	120	1
08/19/02	Wet	7000	0
08/26/02	Wet	64	1
08/28/02	Dry	105	1
09/04/02	Dry	48	1
09/09/02	Dry	293	0
09/16/02	Wet	200	1
09/23/02	Wet	150	1
09/30/02	Dry	226	1
10/01/02	Dry	240	0
10/07/02	Dry	167	1
10/14/02	Wet	75	1
10/21/02	Wet	133	1
10/28/02	Dry	100	1